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FIRST COLORADO INSANE ASYLUM.

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Commissioners



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EIGHTEENTH BIENNIAL REPORT
OF THE
Board of Lunacy Commissioners
OF THE
Colorado Insane
Asylum

For the Years 1913-1914

TO

HIS EXCELLENCY ELIAS M. AMMONS

Governor of the State of Colorado

AND THE

Twentieth General Assembly



DENVER, COLORADO
THE SMITH-BROOKS PRINTING COMPANY, STATE PRINTERS
1914

Colorado Insane Asylum

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MEDICAL SUPERINTENDENT

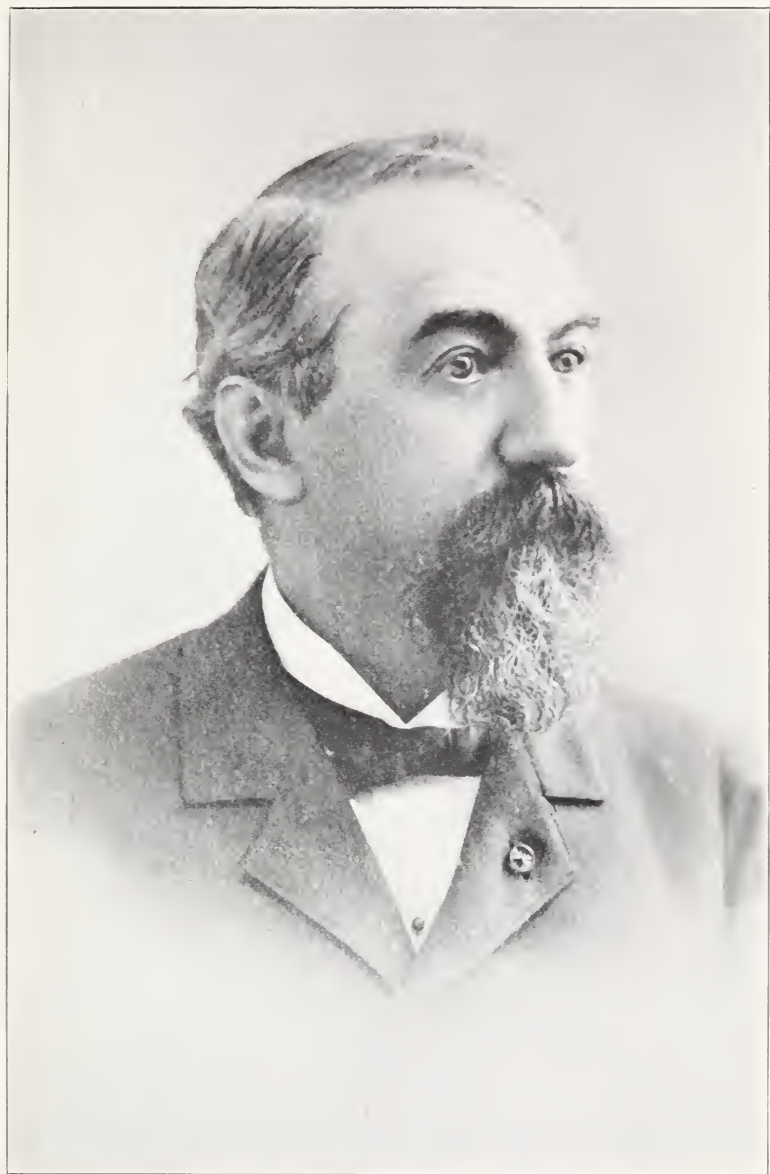
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CLINICAL CLERK



DR. P. R. THOMBS,
Superintendent 1879-1899.

A Brief History of the Colorado Insane Asylum

An act to establish the Colorado Insane Asylum, and providing for its location, was approved February 8, 1879.

Immediately after the passage of this act, under the provision of this law, the governor appointed the superintendent and board of commissioners. The commissioners were appointed for a term of two, four and six years, and the superintendent for six years.

On the eleventh day of June, 1879, the board of commissioners organized by electing Theodore Brown, president and James McDonald, secretary.

Prior to this meeting the commissioners had given notice to the public when this meeting would be held, in order that donations of land might be made for the site, which when selected, would be conveyed to the State.

Several sites of forty acres were presented to the board as a gift to the State for asylum purposes, and a site of forty acres, west of Pueblo, was accepted through Hon. George M. Chilcott.

This site contained a brick building, that was remodeled and repaired, and opened for the reception of patients in October, 1879; and at the same time a one-story frame cottage was erected for women. These quarters were occupied until such time as new and substantial buildings could be erected.

In 1880 the General Assembly appropriated \$60,000.00 for the erection of buildings and the purchase of land, \$55,000.00 for buildings and \$5,000.00 for additional land.

In April, 1881, plans for a new building were submitted to, and adopted by, the commissioners. It was understood and agreed that the building should not exceed in cost the appropriation, but, owing to the fluctuation in prices of material, the appropriation was not sufficient to finish the work; therefore an additional appropriation was made by the General Assembly in 1882 and the building started in April, 1881, was finished and occupied November 20, 1883. This building made room for two hundred twenty men patients, and the quarters formerly occupied by men were utilized for women until such time as permanent buildings would be erected for their accommodation.

In 1888, money was appropriated for the erection of a wing of a permanent building for women, and in 1892 an appropriation was made for an administration building to be joined to the aforesaid wing, thus completing one wing and administration building, and accommodating one hundred eighty-five women patients.

In 1904, the remaining wing, accommodating one hundred more women, was added by means of an appropriation that was made for the purpose by the Fourteenth General Assembly.

In 1894, a two-story cottage for men, accommodating seventy patients, was completed at a cost of \$40,000.00.

A law was passed in 1893 providing that all new or additional buildings erected upon the asylum grounds must be of moderate size and on the cottage plan; each building to be designed to accommodate not less than fifty patients and not more than one hundred.

In 1904, two cottages were completed, accommodating two hundred men patients and costing \$98,000.00.

In 1908, one cottage, costing \$50,000.00, was erected for the accommodation of one hundred women patients.

In 1909 and 1910, three cottages were erected for the accommodation of three hundred patients, two hundred men and one hundred women. The cost was \$150,000.00.

Thus it will be observed that the property has grown from 1879, when it accommodated only fifty patients, until the present time, when it takes care of one thousand two hundred.

All the cottages are modern in design and equipment, and one of the latest ones is fireproof.

Each succeeding year of the existence of the institution has shown improvement in the design of buildings and in the management, and the property at the present time is as good as the average similar institution.

This institution has had only three superintendents. Dr. P. R. Thombs was appointed in 1879, and served until August 31, 1899. He was succeeded by Dr. A. P. Busey who served from September 1st, 1899 to December 31, 1912. Dr. H. A. La Moure, our present superintendent, succeeded him January 1st, 1913.

Three members constitute the board of commissioners, one member dropping out every two years. He is succeeded by a man appointed for a term of six years.

In reference to conditions of admission, discharges, and so forth: All cases are committed by a jury trial and court order, and are discharged or paroled only by order of the superintendent. There is a statutory provision for voluntary admission by written application of the patient, but no patient has ever been received under this law.



DR. A. P. BUSEY,
Superintendent 1899-1913.

EIGHTEENTH BIENNIAL REPORT

OF THE

Board of Lunacy Commissioners

FOR THE

Biennial Period Ending November 30, 1914

To His Excellency,

ELIAS M. AMMONS,

Governor of State of Colorado,

and the Twentieth General Assembly.

Gentlemen: In the further discharge of our official duties, we, the Board of Lunacy Commissioners, beg to submit for your consideration the eighteenth biennial report of the Colorado Insane Asylum, the same being for the period beginning December 1, 1912, and ending November 30, 1914.

Following our report will be found the reports of the superintendent and the steward, which show in detail the working of the asylum for the years 1913 and 1914, a statement of expenses and disbursements for its maintenance and improvement, together with a recital of the pressing needs of the asylum for the ensuing two years.

Dr. H. A. LaMoure, Assistant Superintendent, was promoted to the superintendency to succeed Dr. A. P. Busey who resigned January 1st, 1913, to take charge of the State Home and Training School for Mental Defectives.

Dr. H. A. La Moure, our superintendent, continues to preside over the institution in his usual, thoroughly efficient manner. He is ably assisted in his work by Drs. Le Roy Gullick, W. P. Hunnicutt, Evelyn B. Price and steward Ernest Weinhausen.

We take great pleasure in reporting that we have invariably found everything connected with the institution and grounds, including the farm, in a neat and orderly condition. The halls, dining rooms, wards, bed rooms, kitchens and sun rooms are models of neatness and cleanliness. We have been especially

pleased with the attractive state of the grounds within the asylum enclosure, and with the efforts constantly made to keep these in the best possible condition.

IMPROVEMENTS

Only one new building has been erected, a kitchen for the female department, which is a long needed improvement, as the old kitchen was very poor and, especially in the summer time, not a fit place for employes to work. The new kitchen is a modern sanitary one with all necessary equipment and we now have a kitchen that this board thinks reflects credit upon the State. Nearly all the work on this building was done by inmates and employes of this institution and not let by contract, which has saved the State at least two thousand dollars, and it speaks well of the management of the Superintendent, H. A. La Moure.

We also call your Excellency's attention to the work done by the inmates of this institution in grading the ground acquired some time ago. The inmates have done at least eight thousand dollars' worth of labor. This is not only a great saving to the State in money but also a benefit to the health of the inmates and has resulted in a decrease of eighteen per cent in the death rate of 1914 as compared to 1913.

Other improvements are as follows: Remodeling of cottage for the superintendent, remodeling of cottage for the steward, addition to the engine room to make a work shop for the chief engineer, addition to the laundry, a mattress shop, remodeling of offices, one new green house and one new root cellar.

The work done by the employes and inmates of this institution, not including the grading, amounts to about six thousand dollars and a careful estimate of all the work done by employes and inmates, including the grading, amounts to about fifteen thousand dollars.

FARM

There is probably no one thing that this institution needs more than a farm. It has been asked for by every Board for so far back that this Board does not know the date.

The Eighteenth General Assembly made an appropriation for the purchase of a farm but on account of the State's financial condition the appropriation was not available.

The Nineteenth General Assembly also made an appropriation for the purchase of a farm but it was vetoed.

The addition of a farm close enough to this institution so that the management here could remove their dairy stock to it and bring the milk in once or twice a day would mean a great improvement to this institution from a sanitary standpoint. We now have one thousand two hundred patients and one hundred twenty-five employes located on about one hundred and twenty acres of land. We could also remove our hogs from the present grounds which would further add to the sanitation of the institu-



DR. H. A. LA MOURE,
Present Superintendent.

tion. It would give us an opportunity for raising our young stock and also furnish pasturage for our horses and other cattle not in use.

The ranch that the Board have rented with the hopes and expectation that the Legislature will make appropriation for the purchase of same, will afford plenty of pasture and give shelter for all the stock and only a small amount of feed will be required during the year. This farm will also produce all the hay and other farm products that will be needed for the institution. At the same time it will relieve the institution of from two hundred to three hundred inmates, after the proper buildings are erected. This will also add a great deal in assisting the medical staff of this institution in restoring a large number of poor unfortunates to their right mental condition.

NEW BUILDINGS

COTTAGES

We shall have to have at least one or two cottages for female patients. At the present time we have reached the limit of our capacity for women.

We would suggest that one cottage for male and one for the female patients be erected as reception cottages, in which all cases shall be placed when first admitted, where they could be kept under observation for some time before being assigned to regular wards. These cottages should be equipped with hydrotherapeutic apparatus, and have rooms fitted for the proper examination of patients, as well as an operating room. In connection with at least one of these should be a well equipped laboratory where diagnostic and pathological work could be done. In a modern institution these reception buildings are considered the most important feature.

The Nineteenth General Assembly gave us fifteen thousand dollars for hydrotherapeutic apparatus but it was vetoed.

ADMINISTRATION BUILDING

This building is very much needed as we have not sufficient office room, and the living quarters for the officers are a disgrace to an institution of this character and size. An administration building having suitable living rooms on the upper floor for officers and ample office room on the first floor, should be the center of the institution, and all officers, both male and female, should have their office room there instead of being scattered all over the property.

KITCHEN

A new kitchen for the male department is one of our greatest needs. The present one is in a basement, and is so hot that it is not a fit place to force anyone to work.

A building to include storeroom and employes' dining room for the male department has been asked for of several Legislatures, but has never been granted. It is greatly needed.

BOILER-HOUSE AND LAUNDRY

The engineer reports that, if new buildings are erected, the boiler capacity will have to be increased. We do not see how our present boiler-house could be enlarged, and it seems that we shall have to build either a new one or a new laundry. With our laundry run by electricity we do not see the necessity of its being near the power house, and our opinion is that a new laundry could be built much more cheaply than a new boiler-house. Then the present laundry could be utilized for the extension of the boiler-house. If a new laundry is erected it should be two stories, so that the ironing would not have to be done on the same floor as the washing.

REPAIRS

We recommend that an appropriation of twenty-five thousand dollars be made to cover repairs. It is a question if this is enough to put the property into the condition which it should be kept.

We mention the following important items:

The floors in the east wing in the main building of the female department should be replaced with new, as well as two wards in the main building of the male department.

The piping of the irrigation system running through our lawns is practically worn out and will have to be replaced.

For more detailed information regarding these improvements and recommendations we respectfully refer you to the report of the superintendent.

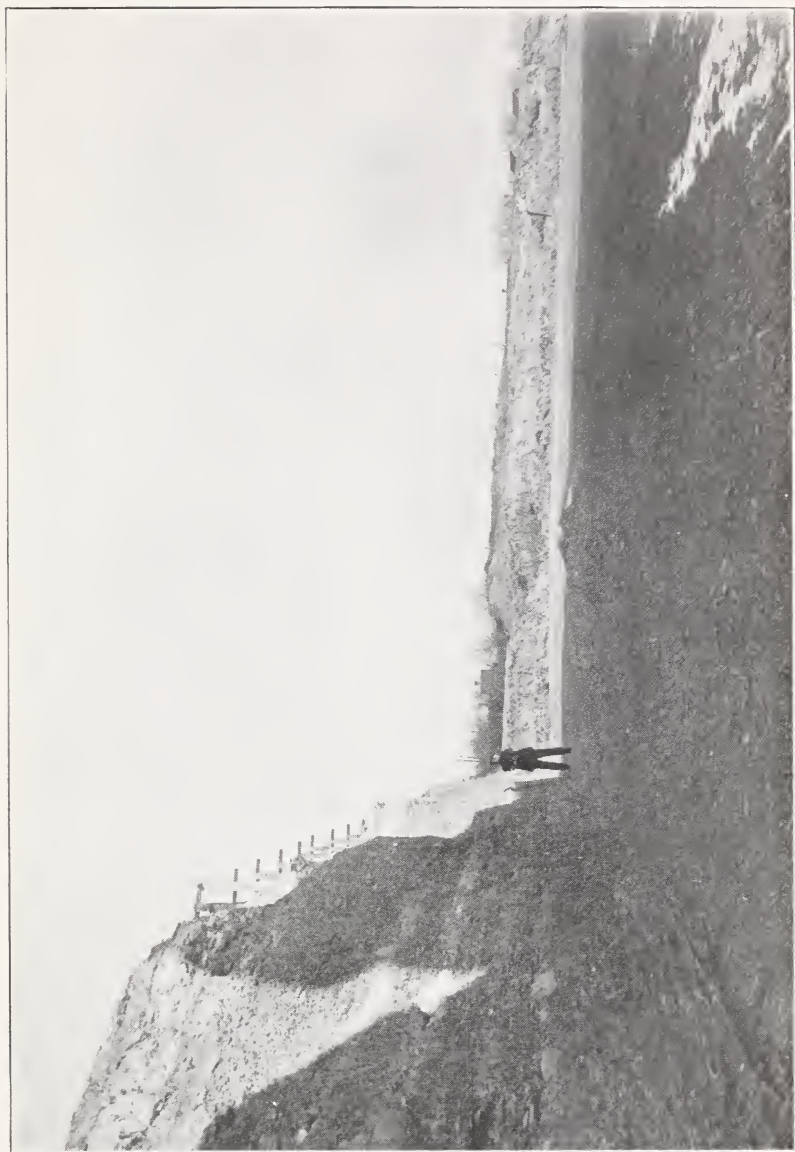
MISCELLANEOUS

If the store-room building, previously mentioned, is granted, then the present store-room in the basement of the recreation building should be fitted up as club room for the employes with bowling alleys, pool, billiard and card tables.

Dr. H. A. La Moure, Superintendent has established an art class, the work of which, received the first premium at two State Fairs and gained the admiration of everyone who visited the exhibits. This work has been of wonderful benefit to the women patients of this institution and we have not the language to express the good effect it has had upon the patients who work in this class.

This Board instructed the superintendent to send out quarterly bills, in accordance with Section 4129 of Revised Statutes of 1908, against all inmates of this institution that have property or money credits and from that source we have collected five thousand three hundred dollars.

The vetoing of the following items by your Excellency has caused considerable inconvenience to the management of this institution as well as suffering to the insane of the State whom we have been unable to admit because of lack of room. Each of



A CUT.
This Work Was Done With Picks, Shovels and Wheelbarrows.

these items were of vital importance to the welfare of the patients and we hope that this Legislature will hasten to make appropriation to cover the items vetoed in our last bill.

Laundry equipment	\$ 1,500.00
Maintenance	10,000.00
Artesian well.....	5,000.00
Farm	40,000.00
Laundry building.....	17,500.00
Moving cottages.....	10,000.00
Hydrotherapeutic building.....	15,000.00

As the laundry and its equipment is one of the most important factors for the proper sanitation of this institution and very vital for the welfare of the patients that their clothing should be kept clean, we have again asked for \$30,000.00 for this item.

The taking of ten thousand dollars from our Maintenance fund has worked a very serious inconvenience and hardship on the patients.

An appropriation for an artesian well that the patients may have absolutely pure drinking water, we feel, is a very great necessity and ought to appeal to anyone having the welfare of these poor unfortunates at heart. We again ask for eight thousand dollars.

The need of an appropriation for a farm appears to be so well understood by every citizen of the State that it would seem unnecessary to set up in detail its absolute necessity for the welfare of the patients. They have not half enough milk and without a farm it is impossible to keep a number of cattle on the present grounds sufficient to furnish the amount required. In purchasing a farm its sanitation must be very carefully considered. This proposition is not like, purchasing a farm for the use of a single family, which with the hired help would not amount to more than twelve persons. A farm suitable for this institution should take care of from two hundred to four hundred people and it will be readily seen that all the buildings will have to be sewered and their sanitation looked after in first class manner. The ranch above named has high ground or bluffs from one half to three fourths of a mile from the Arkansas River with a good fall, so that the sewerage system will be inexpensive. Also the distance from the institution to the ranch is something that is of great importance as in the summer time the milk would be brought in twice a day and in the winter time once a day.

The fact that the power line of the Arkansas Valley Light & Power Company passes this farm at but a short distance would be of great advantage and this is the only farm which we have looked at that has this point in its favor. It is absolutely necessary to light buildings for this class of inmates with electricity as any other form of lighting would be dangerous to the property and their lives.

The county jail of the County of Pueblo lies adjacent to the present grounds. By extending our property by condemning a few lots and taking in this county jail it would make a very desirable building for the criminal insane of the State. We understand that the authorities of Pueblo County are desirous of building a new jail and we feel that this, at some future time, would be a matter worthy of consideration.

NEEDS

If the Twentieth General Assembly will give us the money asked for in this report for the purchase and improvement of a farm, together with two cottages for one hundred patients each, one for males and the other for females, we have no hesitancy in saying that this institution will take care of all the insane in the State for the next two years.

APPROPRIATIONS FOR THE INCOMING BIENNIAL PERIOD

For maintenance (not including 1/5-mill levy).....	\$300,000.00
Artesian well	8,000.00
Repair	25,000.00
Farm, building and equipment.....	90,000.00
Furnishing farm building.....	10,000.00
Laundry and boiler-house.....	30,000.00
Store room.....	20,000.00
Kitchen for male department.....	15,000.00
Tunnel	10,000.00
Library and amusements.....	2,500.00
Administration building and two cottages.....	175,000.00
Furnishing two cottages.....	10,000.00
Furnishing administration building.....	5,000.00
Insurance	12,000.00
Amusement hall, enlargement.....	15,000.00

In conclusion we desire to say that our Superintendent, Dr. H. A. La Moure merits our continued support and confidence and is to be especially commended for his efforts in providing suitable employment for the unfortunates in his care, which as shown above, has been so beneficial to them.

It is also our desire to express our sincere appreciation of the earnest assistance given the Superintendent by all officers and employes of the institution.

Respectfully submitted,

HON. A. T. STEWART,
President;

DR. LOUIS HOUGH,
Secretary;

W. E. FURROW;
Board of Lunacy Commissioners.



A FILL AND A ROADWAY.
This Work Was Done With Picks, Shovels and Wheelbarrows.

SUPERINTENDENT'S REPORT

To the Board of Lunacy Commissioners
of the Colorado Insane Asylum:

Gentlemen: In accordance with the requirement of Statute I herewith submit to you a report of the affairs of the Colorado Insane Asylum for the biennial period ending November 30, 1914.

The following tables show the movement of population for each year:

1912-1913

	Men	Women	Total
Population December 1, 1912.....	690	475	1,165
Admitted 1912-1913.....	130	28	158
Total cared for.....	820	503	1,323
Discharged—			
Recovered	20	5	25
Improved	12	1	13
Unimproved	4	3	7
Died	83	20	103
Remaining November 30, 1913.....	701	474	1,175

1913-1914

	Men	Women	Total
Population December 1, 1913.....	701	474	1,175
Admitted 1913-1914.....	114	33	147
Total cared for.....	815	507	1,322
Discharged—			
Recovered	31	11	42
Improved	14	3	17
Unimproved	1	..	1
Died	65	21	86
Remaining November 30, 1914.....	704	472	1,176

I would call your attention to the fact that while the total number cared for has been the same in each year, the number discharged recovered has been increased by seventeen during the latter year. The reason for this will be spoken of later.

There have been no cases of contagious disease with the exception of tuberculosis and it is astonishing how few cases of the latter disease we have considering the number of the population of the State who are afflicted.

It is doubtful if at any time in the history of the institution the ability of the State to care for its insane has been in such

deplorable condition. The last two Legislative Assemblies failed to make any provision for an increase in the capacity. During this biennial period it has been impossible to receive patients except when death or discharge caused a vacancy. The result has been a great deal of ill feeling on the part of certain counties who have felt that they were discriminated against in spite of the fact that I have made every effort to be fair to all, knowing that this institution was for the State and not for any special locality. In December, 1913 I was cited for contempt of court by the County Judge of the City and County of Denver because of my refusal to accept cases from that county when no vacancies existed.

The hearing on this case was held in January, 1914 and after being continued for some time was finally dismissed.

It is plain that it is the duty of the State to care for all of its insane population and it is to be hoped that the coming Legislative Assembly will provide amply for this purpose. There are at this institution over one hundred cases that properly belong in the institution at Ridge, Colo.. If this last named institution could be enlarged to receive these cases it would just so far increase our capacity for cases that are actually insane and proper inmates of this asylum. Another means of ameliorating conditions would be the purchase of a farm to which from one to two hundred chronic cases could eventually be transferred but I will speak more fully of this matter under the head of recommendations. Of course it will be necessary to erect two or more cottages on the present site, especially for women, as naturally women cannot be moved to the farm and there are many women awaiting admission at the present time.

During the Session of the Nineteenth General Assembly a joint committee of the Senate and House was appointed to investigate conditions at the asylum. Their report did not suggest anything that had not already been asked for in our biennial report or spoken of by myself. Again in November, 1913, Mr. Frank McLaughlin, a member of the Civil Service Commission, was asked by Governor Ammons to investigate conditions at this and other institutions. His report corroborated the need of the various improvements which had been asked for of the Legislative Assemblies for many years.

When I first assumed charge of the institution it seemed to me that one of its greatest needs was employment for the inmates. The simple confinement of a person, diseased in mind, in an institution will not tend to restore him to health but the moment he becomes interested in some employment then the first step is taken towards his return to normal or at least to improvement. Two years ago the asylum acquired four city blocks which were in a very uneven condition and required a vast amount of grading to put in shape for parking. We had no appropriation for doing this work so we decided to go ahead with it by employing our male patients. Picks, shovels and wheel barrows were purchased and



DINING ROOM, COTTAGE NO. 2.

a start was made. Somewhat to our surprise the patients took readily to the task and during the past two years, though the work has been slow, about eight thousand dollars worth of grading has been done and the work is still going on.

When the funds became available for the erection of the kitchen for the female department we determined to erect this as far as possible by the patients' help. A number selected from our so called violent wards have done all the excavating, put in the concrete foundations, mixed and carried the mortar, and one, a brick layer, laid brick side by side with hired men. The result has been that the building we have is worth at least two thousand dollars more than if the work had been contracted for.

In the same way that the grading has been done, a huge pile of cinders has been moved and a road for heavy hauling constructed. A large ditch for the purpose of carrying off the water in case of heavy rains has also been dug, this prevented the flooding of our grounds as had been the custom before.

Besides these special sources of employment a large number of patients have been employed in the garden, lawns, in the laundry, boiler-house and kitchens. The result of this systematic work of the patients has been that the death rate among the male cases has fallen during the past year about eighteen per cent.

Employment for the women has been a more perplexing problem. Early in the period a teacher was employed who devotes her entire time to interesting the patients in some form of fancy work such as crocheting, knitting, embroidery, weaving and basketry. While many beautiful articles have been completed and sold, it must be borne in mind that the object of this work is not a monetary one but to arouse interest in dormant minds and make the patients happier and more contented.

Were it not that our garden is badly located, the women would enjoy working in it and in fact, during the past summer, a few were taken out on several occasions for the purpose of picking beans.

An addition to the laundry was built which could be entirely separated from the laundry proper and here several of the women assist with the ironing. Their work has enabled us to dispense with three paid employes making a saving of nine hundred dollars per year to the State. Of course many patients are employed in doing general house work on the wards and maintaining a high standard of cleanliness throughout the institution.

The patients have all been re-classified and epileptic and convalescent wards have been established in both the male and female departments. An infirmary was formed in the female department and another in the male department.

A new loose leaf record system has been placed in effect and is proving very useful and easy of access, and all facts and all correspondence pertaining to a patient are together. A similar system of reports has been established. A daily written report is

made to the superintendent from each ward and also by each supervisor and assistant physician. The chief engineer, carpenter, painter and farmer also make daily reports.

In the way of amusements, dances and moving picture shows have been held weekly except in extremely warm weather. During the last two holiday seasons a Christmas tree with gifts of candy and fruit for all has been provided besides a musical entertainment. A Halloween dance with refreshments was also given the patients last year. Several picnics were given in the different city parks for many of the female patients. The State Fair Association has kindly extended its permission for the patients to attend free of charge during the exhibitions of the past two years and about two hundred were taken each year. Many of our male patients also attended the circus last year. A piano has been placed in one of our women's wards which gives a great deal of pleasure. A pool table on the male side also is a source of diversion. On the fourth of July a band was procured which gave a concert on the lawn after which refreshments were served. We have endeavored to furnish as much reading matter as possible but have to depend almost entirely on books, magazines and papers donated by various kind friends of the institution. It is needless to say that the supply is not sufficient.

FARM

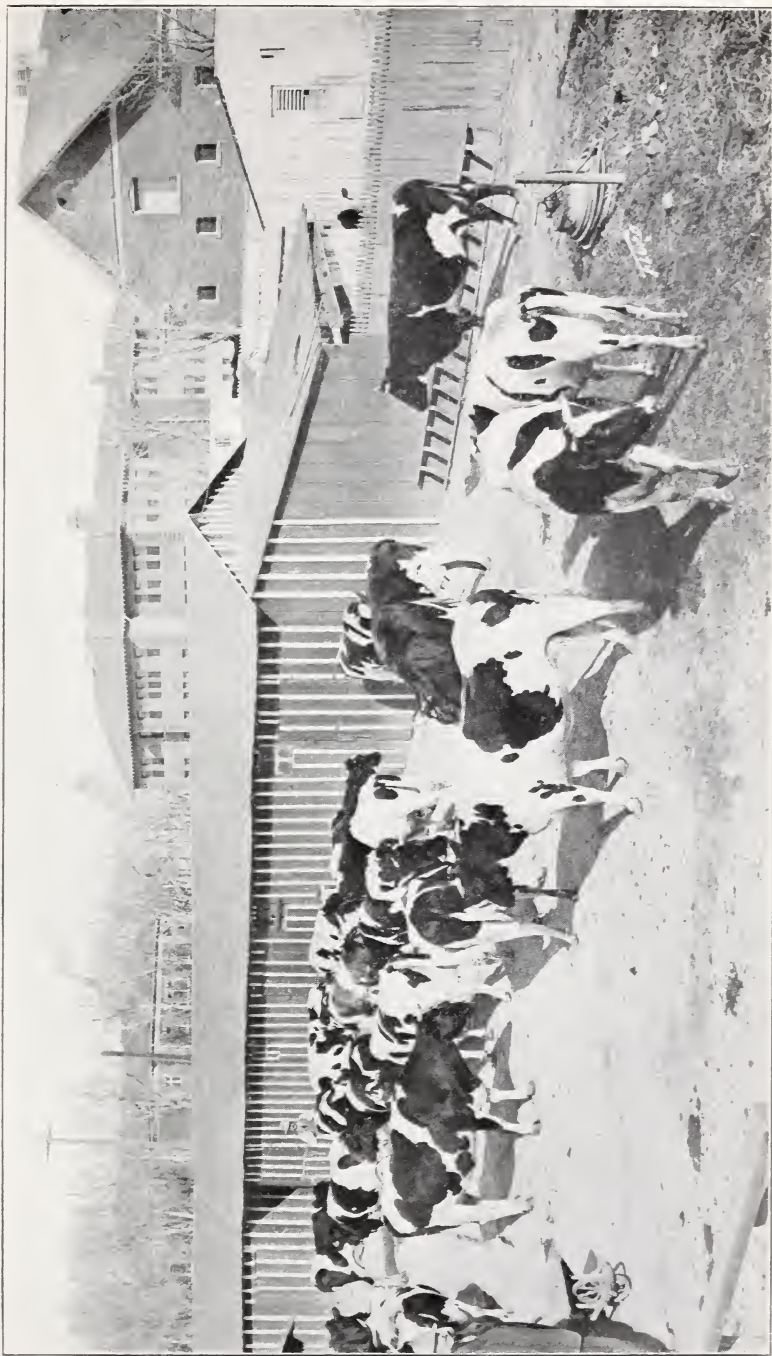
The farm or rather garden, as we have only about twenty-five acres has yielded its usual supply of fresh vegetables. A list of the products is appended to this report. Most of the ground that was in alfalfa was put into vegetables this year and also a portion of the cow yard. The crop raised was much more valuable than the alfalfa would have been.

About four acres of orchard was put in consisting of apple, plum and cherry trees and small fruits, as raspberries, gooseberries, currants and strawberries.

The dairy herd has done remarkably well and has shown a substantial increase in the total production of milk. An institution of this character needs an ample supply of milk and we could use double the present amount but it is impossible to increase the herd because of lack of room. The hogs have also done very well considering the difficulties attendant on the raising of pigs in a location such as ours. Two teams of work horses were purchased last year. One of these horses, a valuable animal, was taken suddenly ill and in spite of the veterinary's attention, died. Another horse was purchased to take his place. One new root cellar has been made.

IMPROVEMENTS

We feel that during the period a record has been made in the way of improvements. Several of these have already been alluded to. Probably the most important improvement has been the kitchen building for the female department, appropriation for



HOLSTEIN DAIRY HERD.

which was made by the last General Assembly. It was erected in accordance with plans drawn by Thos. P. Barber of Colorado Springs, and is one story in height and on the ground level. The kitchen proper is fifty by thirty feet, with white vitreous tile floor and glazed tile wainscoting extending up seven feet. Above the tile the remainder of the walls and ceiling are plastered with asbestic cement and will be painted in white enamel. There is not a square corner where dirt could possibly collect. Besides the kitchen there is a wash room, a scullery for the preparation of vegetables, an employes' dining room, a store room and two other large rooms built with the idea of some time putting in a new bake oven but which for the present time will be used for sewing rooms. From the wash room an elevator descends to a tunnel running into the main building. The roof is of asbestos.

The addition to the laundry has already been spoken of. A similar addition was built on the boiler-house giving the engineer a large work shop. Another addition was made on the warehouse in which our mattress shop has been placed. All three of these additions are of brick with concrete floors which were all laid by two patients.

A much needed and valuable improvement was our green house which was built about a year ago. This is one hundred by seventeen feet and the concrete floor, brick foundation and part of the carpenter work were done by patients. We have now in course of construction two more green houses which are being built in the same way. The green house enabled us to get our vegetables in the ground about a month earlier than usual and has furnished us a supply of flowers for the wards all summer.

Two frame cottages which were on the grounds were moved to a location near the entrance and remodeled, one for the superintendent and one for the steward. This gave us additional room in the main building for other officers.

By the placing of two partitions in the hall way of the main building two more rooms for offices were made. The superintendent's office and the drug room have been repapered and other offices and hall way painted.

A new central switch board has been placed in the main building to which all phones are attached and which has proven a great convenience as all departments of the institution are now readily accessible.

In the laundry one new washer, one extractor, a drum for the mangle and several ironing boards have been added.

In the early period we changed from the use of mine run coal to slack in our boiler room and expected to be able to show quite a saving in our coal bill but owing to the increase in price due to the strike, have not done so.

During this period five entire wards have been painted, three in the male department and two in the female department, also nearly all the employes' rooms and hall ways in most of the build-

ings. Other places improved by paint have been the cottages occupied by employes, the roof of the boiler-house and laundry, the stack, the circular fire escapes and all the bedsteads in the male department.

APPROPRIATIONS NEEDED

It has seemed to have become a fixed idea in the minds of the Legislative Assemblies that forty cents a day is the proper per capita for an institution of this character and appropriations for maintenance have been made on this basis. After reading reports of a great many similar institutions, I have failed to find more than one or two in the United States running with a per capita as low as ours. It must be borne in mind that the price of food stuffs, clothing and other commodities has risen in the last few years and this fact should be taken into consideration. The low salaries we are forced to pay our employes will not attract the help desirable and therefore those we obtain do not remain long enough with us to become valuable. With an increase per capita we could afford to offer a stipend commensurate with the work demanded and increase our force to the ratio that we should have.

We sincerely trust that the Twentieth General Assembly will allow the full amount asked for. Two years ago ten thousand dollars were cut from the appropriation with the assurance that the 1/5 Mill Levy would bring us at least twelve thousand dollars more than former periods. This has not materialized and consequently it has been more difficult to close the period without a deficit.

The artesian well has been asked for time after time but has always been disallowed. It is very necessary that it be given us that we may have a supply of pure drinking water.

The amount asked for repairs is if anything too small. It is preposterous to attempt to keep an institution of this size in repair with an appropriation of five or ten thousand dollars for two years. As a result of the small amounts given us in the past, the buildings have deteriorated until now a much larger sum will be necessary to place them in proper condition. The flooring in several of the wards is worn out and should be replaced. Much of the plumbing in the old buildings is obsolete and unsanitary and a menace to the health of the inmates. The entire west wing of the main building in the female department will positively have to be replastered and repainted to make it fit for habitation.

I have already alluded to the matter of a farm. It is possibly the most crying need of the institution. The benefit from the financial standpoint, when one considers that the cost of labor would be practically nothing, ought to be apparent and from the status of the patients themselves, we have already proven the beneficial effect of out door work on their health. The keeping of hogs and cattle in such close proximity to our buildings, as we



EXTERIOR OF NEW KITCHEN FOR WOMEN'S DEPARTMENT.

are compelled to do on our present limited grounds, certainly could not help but be detrimental to proper sanitary conditions. Suitable buildings on a farm could be erected very cheaply and no less expensive way of increasing the capacity of the institution could be found than the purchase of a farm and the erection of cottages for two hundred chronic cases.

Any increase in buildings on the present location will necessitate a new boiler-house and laundry as both these are running to their full capacity and are hardly even now sufficient for our needs.

At present our store rooms are scattered about the property and all are in basements. For the proper handling of supplies the store room building so often asked for should be allowed as it is impossible for the store-keeper to give proper attention to his work unless it can be centralized.

The same condition which existed in the female department in reference to the need of a new kitchen, is present in the male department. Our kitchen is in the basement and consequently cannot be sanitary and is too small to meet any increase in capacity. A new one similar to the one just erected on the female side is urgently needed.

An underground tunnel to connect the two departments is quite necessary. At present all supplies either food or other articles have to be taken over ground no matter what the weather may be but the greatest need of the tunnel is that the pipe lines could be made readily accessible. As it is they are in a small conduit and in case of a break have to be dug up to be repaired.

The majority of our patients enjoy reading and we ought to be able to furnish more magazines and to add more books to our library each year but the small appropriation usually made for library and amusements has barely covered the cost of the regular amusements alone. Therefore we are asking for one thousand dollars more this year.

The need of an administration building should be apparent to anyone who could see our present cramped and unsuitable rooms for offices and officers' apartments. I have already alluded to the need of two cottages and if this institution is to be a modern one, these cottages should be erected as reception cottages and connected to the administration building by corridors so that we could have an active working unit with centralization of the administrative force. We would need hydrotherapeutic equipment in these cottages and by uniting them in one group we feel we could effect a saving in the installation of the same.

The amount asked for insurance is the regular appropriation that is needed each five years to renew the policies on our buildings.

The amusement hall has been outgrown and in case of entertainments is so crowded that after a few minutes the air becomes so vitiated as to be almost unbearable.

The other items for furnishing the buildings asked for need no comment as their need is plain.

OFFICIAL CHANGES

Mr. W. E. Furrow of Pagosa Springs was appointed member of the Board of Lunacy Commissioners to succeed Rev. J. W. Finkbner whose term of office expired.

Dr. Nellie Binford resigned in March, 1913 and was succeeded by Dr. Evelyn B. Price in April, 1913. Dr. W. P. Hunnicutt has been added to the staff, also Miss Mary Ruetz as dietitian.

CHANGE OF NAME

Two years ago a bill was introduced to change the name of the asylum to State Hospital but it failed to pass. A great many people have spoken to me regarding the need of this change and I feel that the general public demands it and that it will be realized in this session.

ACKNOWLEDGEMENTS

The usual number of official visitors have been received. Governor Ammons made two visits and the State Board of Charities two.

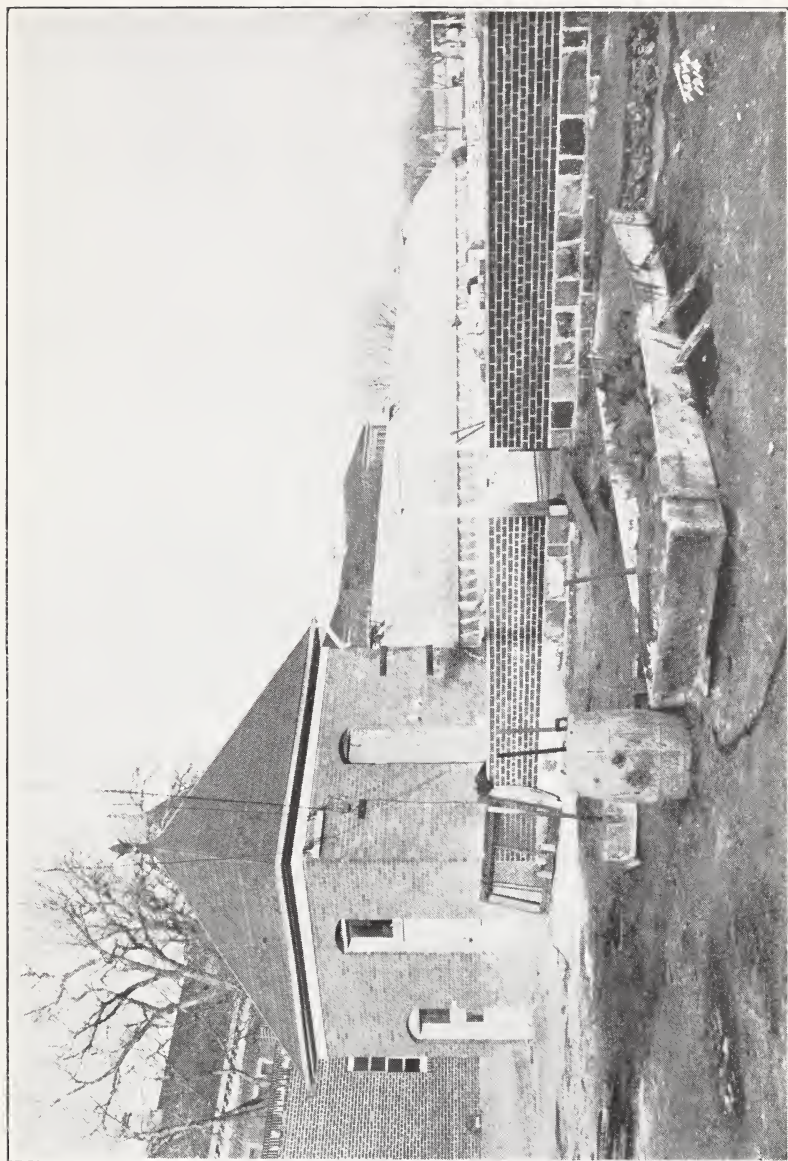
I wish to thank the several physicians of the City of Pueblo who have been ever ready to give us their advice and service when called upon, also all those who have contributed their talents in entertaining our patients at the Christmas exercises.

To the officers and employes one and all, who have loyally performed their duties, I am deeply indebted.

In closing I wish to express my appreciation of the trust your Honorable Board has placed in me and your efforts to assist me in keeping the affairs of the institution running smoothly.

Respectfully submitted,

H. A. LA MOURE,
Medical Superintendent.



THE FIRST GREEN HOUSE BUILT
And the Two New Ones in Course of Construction.

TABLE NO. I.

SHOWING NUMBER OF PATIENTS ADMITTED FROM EACH COUNTY
DURING THE PERIOD

County	Men	Women	Total
Adams	8	1	9
Alamosa	1	..	1
Arapahoe	6	2	8
Archuleta	1	..	1
Baca	4	..	4
Bent	2	1	3
Boulder	9	3	12
Chaffee	1	1	2
Cheyenne	1	1	2
Clear Creek.....	1	..	1
Conejos	1	1	2
Costilla	1	..	1
Crowley	1	..	1
Custer .....	..	1	1
Delta	2	2	4
Denver	46	9	55
Douglas	3	..	3
Eagle	4	..	4
Elbert	2	..	2
El Paso.....	18	4	22
Fremont	7	1	8
Garfield	3	..	3
Gilpin .....	..	1	1
Grand	2	..	2
Gunnison	3	..	3
Hinsdale	1	..	1
Huerfano	2	1	3
Jefferson	3	..	3
Kit Carson.....	1	..	1
Lake	3	..	3
La Plata.....	2	2	4
Larimer	10	2	12
Las Animas.....	3	..	3
Lincoln	3	1	4
Mesa	12	5	17
Montezuma	5	..	5
Montrose	3	2	5

TABLE NO. I.—Continued

County	Men	Women	Total
Morgan	4	2	6
Otero	6	1	7
Ouray	5	..	5
Prowers	3	..	3
Pueblo	12	10	22
Rio Blanco.....	..	1	1
Rio Grande.....	4	..	4
Routt	9	..	9
Saguache	1	..	1
San Juan.....	1	..	1
San Miguel.....	1	..	1
Sedgwick	4	1	5
Teller	6	..	6
Washington	2	..	2
Weld	6	5	11
Yuma	3	..	3
Penitentiary	2	..	2
Totals.....	244	61	305

TABLE NO. II.

SHOWING THE AGE OF PATIENTS ADMITTED DURING THE PERIOD

	Men	Women	Total
Ten years and less than fifteen.....	1	2	3
Fifteen years and less than twenty.....	7	3	10
Twenty years and less than twenty-five.....	11	3	14
Twenty-five years and less than thirty.....	19	5	24
Thirty years and less than thirty-five.....	32	5	37
Thirty-five years and less than forty.....	27	11	38
Forty years and less than forty-five.....	33	6	39
Forty-five years and less than fifty.....	17	6	23
Fifty years and less than fifty-five.....	17	7	24
Fifty-five years and less than sixty.....	19	5	24
Sixty years and less than seventy.....	26	3	29
Seventy years and less than eighty.....	18	3	21
Eighty years and less than ninety.....	2	..	2
Unknown	15	2	17
Totals.....	244	61	305



TWO OF THE OLD HOUSES REMODELLED.
Superintendent's Residence. Steward's Cottage.

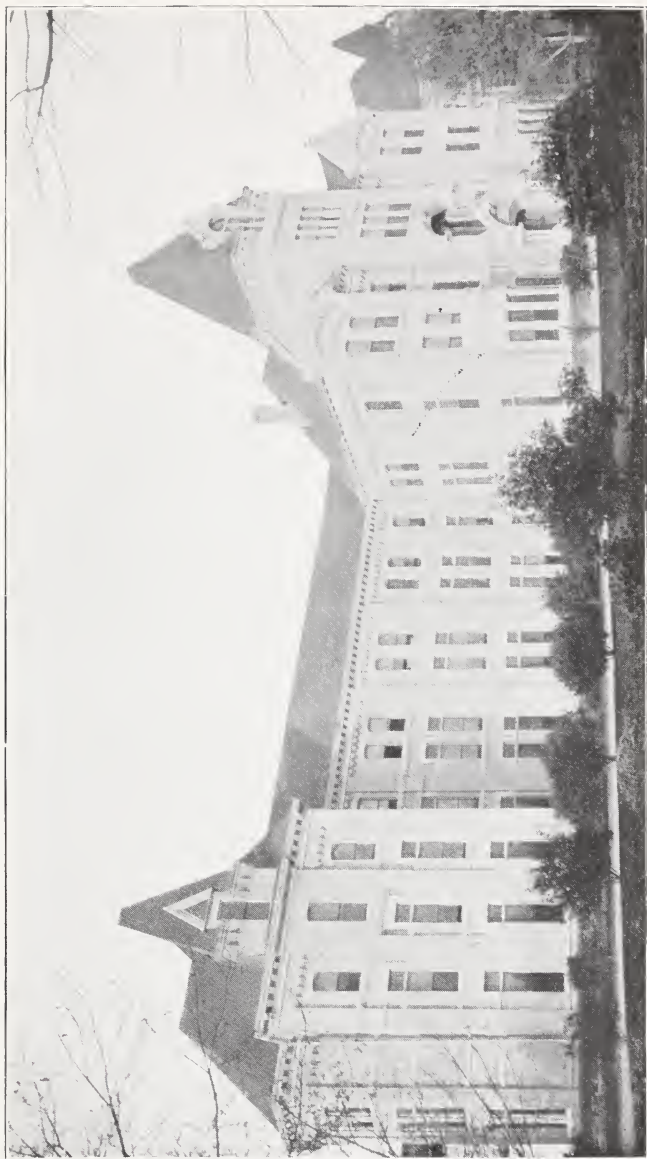
TABLE NO. III.

SHOWING OCCUPATION OF PATIENTS ADMITTED DURING
THE PERIOD

Occupation	Men	Women	Total
Artist in plaster.....	1	..	1
Bank clerk.....	1	..	1
Barber	1	..	1
Beet worker.....	1	..	1
Blacksmith	2	..	2
Bootblack	1	..	1
Butcher	1	..	1
Carpenter	2	..	2
Car repairer.....	1	..	1
Caterer	1	..	1
Chemist	2	..	2
Clerk	2	..	2
Conductor	1	..	1
Contractor	2	..	2
Cook	5	..	5
Curio dealer	1	..	1
Dairyman	1	..	1
Dentist	1	..	1
Domestic .....	..	1	1
Draftsman	1	..	1
Dressmaker .....	..	1	1
Druggist	1	..	1
Farmer	47	..	47
Fireman	2	..	2
Fruit packer.....	..	1	1
Gardener	1	..	1
Grocer	3	..	3
Hairdresser .....	..	1	1
Harness maker.....	1	..	1
Homesteader .....	..	1	1
Horseman	2	..	2
Horseshoer	2	..	2
Hotel man.....	1	..	1
House mover.....	1	..	1
Housewife .....	..	43	43
Insurance agent.....	2	..	2
Iron worker.....	1	..	1
Janitor	1	..	1
Jeweler	1	..	1

TABLE NO. III.—Continued

Occupation	Men	Women	Total
Laborer	27	..	27
Laundress .....	..	1	1
Machinist	5	..	5
Mason	2	..	2
Meat cutter.....	1	..	1
Merchant	1	..	1
Milliner .....	..	1	1
Miner	28	..	28
Musician	2	..	2
Music teacher.....	..	1	1
Newsboy	1	..	1
Photographer	1	..	1
Plumber	1	..	1
Porter	2	..	2
Printer	5	..	5
Railroad man.....	3	..	3
Rancher	4	..	4
Salesman	1	..	1
Saloonkeeper	1	..	1
Schoolboy	1	..	1
School teacher.....	1	2	3
Scissors grinder.....	1	..	1
Section hand.....	1	..	1
Seamstress .....	..	2	2
Sheep herder.....	1	..	1
Shipping clerk.....	1	..	1
Shoemaker	1	..	1
Soldier	3	..	3
Stenographer	1	..	1
Sugar boiler.....	1	..	1
Switchman	1	..	1
Teamster	6	..	6
Telegrapher	1	..	1
Telephone operator.....	..	1	1
Upholsterer	1	..	1
Well driller.....	1	..	1
Window trimmer.....	1	..	1
Woodsman	2	..	2
Unknown	40	5	45
Totals.....	244	61	305



MALE DEPARTMENT, MAIN BUILDING.

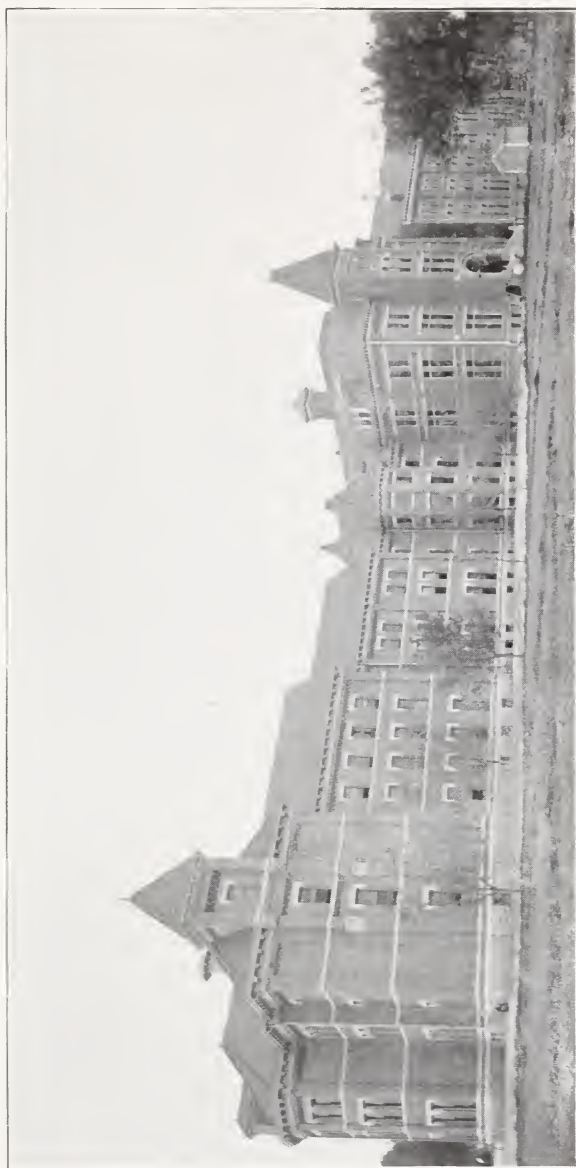
TABLE NO. IV.

SHOWING THE NATIVITY OF THE PATIENTS ADMITTED DURING
THE PERIOD

	Men	Women	Total
Aden	1	..	1
Alabama	1	..	1
Argentina .....	..	1	1
Arkansas	1	..	1
Austria	7	..	7
Bohemia	2	..	2
California	1	1	2
Canada	4	1	5
Colorado	23	5	28
Connecticut	1	..	1
Denmark	1	..	1
District of Columbia.....	1	..	1
England	6	3	9
France	1	..	1
Georgia	1	..	1
Germany	10	1	11
Hungary	1	..	1
Illinois	13	3	16
Indiana	7	2	9
Iowa	8	7	15
Ireland	7	..	7
Italy	8	..	8
Kansas	7	2	9
Kentucky	3	..	3
Maine	1	..	1
Maryland	1	1	2
Mexico	4	..	4
Michigan	3	1	4
Minnesota	2	..	2
Missouri	18	8	26
Nebraska	1	..	1
New Mexico.....	4	..	4
New York.....	15	4	19
North Carolina.....	1	..	1
Norway	1	..	1
Nova Scotia.....	1	..	1
Ohio	10	1	11

TABLE NO. IV.—Continued

	Men	Women	Total
Pennsylvania	7	1	8
Poland	3	..	3
Prussia	1	..	1
Russia	3	1	4
Samoan Island.....	1	..	1
Scotland	2	..	2
Spain .....	..	1	1
Sweden	9	1	10
Switzerland	1	..	1
Tennessee	1	..	1
Texas	3	..	3
Virginia	5	..	5
Wales	1	..	1
Wisconsin	2	2	4
Unknown	28	14	42
	<hr/>	<hr/>	<hr/>
Totals.....	244	61	305



FEMALE DEPARTMENT, MAIN BUILDING.

TABLE NO. V.

SHOWING FORM OF INSANITY OF PATIENTS ADMITTED DURING
THE PERIOD

Form	Men	Women	Total
Intoxication psychosis—			
Alcoholic	8	..	8
Thyreogenous	1	..	1
Paresis	45	6	51
Dementia praecox—			
Hebephrenic	20	6	26
Katatonic	4	4	8
Paranoid	17	8	25
Manic depressive.....	59	16	75
Involucional—			
Melancholia	4	2	6
Senile	38	4	42
Paranoia	14	1	15
Psychosis with other diseases—			
Epilepsy	15	7	22
Organic brain disease.....	2	..	2
Pellagra .....	..	1	1
Syphilis	4	..	4
Huntington's chorea.....	2	1	3
Developmental anomalies—			
Idiocy	1	..	1
Imbecility	10	5	15
	<hr/>	<hr/>	<hr/>
Totals.....	244	61	305

TABLE NO. VI.

SHOWING CAUSE OF DEATH OF PATIENTS WHO DIED DURING THE
BIENNIAL PERIOD

Cause of Death	Men	Women	Total
Arterio sclerosis.....	2	..	2
Cerebral hemorrhage.....	7	3	10
Chronic nephritis.....	2	..	2
Dysentery	8	3	11
Epilepsy	18	11	29
Erysipelas	1	..	1
Exhaustion of post hemiplegic dementia.....	1	..	1
Exhaustion of senile dementia.....	30	10	40
Exhaustion of terminal dementia.....	13	2	15
Fatty degeneration of the heart.....	2	1	3
Gastric cancer	1	..	1
Gastric ulcer.....	1	..	1
Paresis	41	3	44
Pellagra .....	..	5	5
Peritonitis	2	..	2
Pneumonia	1	..	1
Pulmonary tuberculosis.....	7	2	9
Septicemia	2	..	2
Strangulation	1	..	1
Suicide	1	..	1
Typhoid	1	..	1
Valvular heart lesion.....	6	1	7
Totals.....	148	41	189



COTTAGE NO. 2.

STEWARD'S REPORT

To DR. H. A. LA MOURE,
Medical Superintendent,
Colorado Insane Asylum.

Dear Doctor: Again it becomes my duty as steward of the Colorado Insane Asylum to hand you my report for the biennial period just closed.

Appended you will find a list of tables setting forth in detail the value of the State's property under your charge, the cost of the institution for the past two years and how the money has been expended.

In conclusion I wish to thank you for your kindly advice and valuable help extended to me at all times.

Respectfully submitted,

ERNEST WEINHAUSEN,
Steward.

APPROXIMATE VALUE OF STATE PROPERTY

One hundred twelve acres of land.....	\$125,000.00
Nine hospital buildings.....	710,000.00
Furniture and fixtures.....	50,000.00
Other buildings, fences and walls.....	35,000.00
Carriages, wagons and implements.....	2,000.00
Live stock of all kinds.....	7,500.00
Supplies, provisions, and other stock.....	5,000.00
Steam-heating and laundry building, including boilers and laundry machinery	40,000.00
Electric-light plant, etc.....	15,500.00
<hr/>	
Total.....	\$990,000.00

FINANCIAL STATEMENT

Average daily number of patients during the biennial period.....	1,184
Total cost of supporting the institution during the biennial period.....	\$360,136.02
Yearly cost of supporting the institution.....	180,068.01
Monthly cost of supporting the institution.....	15,005.67
Daily cost of supporting the institution.....	493.35
Daily cost per patient.....	.411 $\frac{1}{2}$

COST OF MAINTAINING THE INSTITUTION DURING THE BIENNIAL PERIOD

SHOWING THE COST OF EACH DEPARTMENT

	1/5 Mill Levy Fund	Maintenance Fund
Salaries—Board of Lunacy Commissioners.....	\$ 75.00	\$ 300.00
Salaries—Superintendent	2,500.00	3,500.00
Salaries—Employees	65,385.70	38,700.47
Expenses—Board of Lunacy Commissioners and officers	199.75	274.71
Clothing	6,909.50	10,620.62
Provisions	62,973.82	67,448.68
Tobacco	987.96	1,777.80
Amusements	728.05	441.27
Drugs and medicines.....	439.91	566.31
Freight and express.....	358.78	211.73
Fuel and light.....	11,790.01	18,461.29
Paroles and discharges.....	272.23	122.50
Printing and stationery.....	477.98	1,094.68
Repairs	6,478.28	7,347.17
Stable and feed.....	7,755.36	4,998.43
Telephone and telegraph.....	207.14	908.75
Water	3,449.63	3,661.72
Laundry supplies.....	1,936.58	1,918.10
Incidental expenses.....	328.85	143.39
Beds, bedding and linen.....	3,188.92	5,187.03
Furniture and fixtures.....	1,160.92	832.56
Live stock and vehicles.....	187.89	1,312.60
Farm and garden.....	376.23	846.75
Machinery	75.96	124.25
Tools and implements.....	128.88	269.77
Sanitary supplies.....	1,948.62	2,839.23
Tableware and kitchen utensils.....	607.11	1,086.07
Insurance	4,081.17	.....
Maps and plats.....	160.00	.....
Totals.....	\$185,140.14	\$174,995.88

Total cost of supporting the institution during
the period.....

\$360,136.02

RECEIPTS AND DISBURSEMENTS

FROM ONE-FIFTH MILL LEVY (CASH) FUND, INCLUDING ALSO ITEMS
FROM THE SALE OF JUNK, BOARD OF PATIENTS, ETC.

RECEIPTS—

Dec. 1, 1912.	Balance available in state treasury.....	\$ 15,064.46
Dec. 1912.	From taxes.....	3,780.75
Jan. 1913.	From taxes.....	1,036.00
	.....	1,674.46
	.....	30.88
Feb. 1913.	From taxes.....	1,177.39
	.....	986.64
Mch. 1913.	From taxes.....	4,762.04
	.....	6,449.61
	.....	1,285.65
Apr. 1913.	From taxes.....	4,716.85
	.....	9,893.29
May 1913.	From taxes.....	7,865.29
	.....	948.49
June 1913.	From taxes.....	1,885.55
	.....	424.92
July 1913.	From taxes.....	1,236.58
	.....	648.33
Aug. 1913.	From taxes.....	3,983.74
	.....	9,394.79
	.....	1,967.61
Sept. 1913.	From taxes.....	8,780.57
	.....	2,070.74
Oct. 1913.	From taxes.....	1,214.23
	.....	1,878.32
Nov. 1913.	From taxes.....	2,229.69
	.....	949.53
	.....	870.92
Dec. 1913.	From taxes.....	942.72
	.....	2,684.04
	.....	51.36
Jan. 1914.	From taxes.....	1,394.65
	.....	894.32
	.....	412.03
	.....	1,780.54
Feb. 1914.	From taxes.....	4,504.80
Mch. 1914.	From taxes.....	5,182.75

RECEIPTS AND DISBURSEMENTS—Continued

RECEIPTS—

Apr. 1914.	From taxes.....	4,848.14
	.....	5,063.96
May 1914.	From taxes.....	9,266.67
	.....	1,350.26
June 1914.	From taxes.....	6,848.73
	.....	1,724.84
July 1914.	From taxes.....	1,245.13
	.....	14,938.32
Aug. 1914.	From taxes.....	870.80
	.....	9,741.63
Sept. 1914.	From taxes.....	1,886.22
	.....	2,785.78
Oct. 1914.	From taxes.....	815.70
	.....	1,893.25
Nov. 1914.	From taxes.....	1,401.40
	.....	821.91

Total from taxes.....\$180,587.27

Dec. 1, 1913, to Nov. 30, 1914.	Sale of junk, etc.....	2,079.32
Nov. 23, 1914.	Sale of brick.....	187.50
Sept. 20, 1914, to Nov. 30, 1914.	Sales from industrial de- partment	178.20
Nov. 30, 1914.	Uncalled-for warrants	20.35
Mar. 14, 1914, and Nov. 21, 1914.	Board of patients.....	2,090.52

Total receipts\$185,143.16

Less New York drafts.....2.20

Total\$185,140.96

DISBURSEMENTS—

Dec. 31, 1912.	By vouchers drawn.....\$	5,374.51
Jan. 31, 1913.	By vouchers drawn.....	4,032.80
Mch. 30, 1913.	By vouchers drawn.....	13,314.14
Apr. 20, 1913.	By vouchers drawn.....	13,501.35
June 30, 1913.	By vouchers drawn.....	4,276.35
July 31, 1913.	By vouchers drawn.....	13,731.97
Aug. 31, 1913.	By vouchers drawn.....	14,812.64
Sept. 30, 1913.	By vouchers drawn.....	14,439.10

RECEIPTS AND DISBURSEMENTS—Continued

DISBURSEMENTS—

Oct. 31, 1913.	By vouchers drawn.....	\$ 19,685.58
Mar. 31, 1914.	By vouchers drawn.....	4,401.25
Apr. 30, 1914.	By vouchers drawn.....	3,828.17
June 20, 1914.	By vouchers drawn.....	253.00
July 31, 1914.	By vouchers drawn.....	15,070.64
Aug. 31, 1914.	By vouchers drawn.....	16,615.94
Sept. 30, 1914.	By vouchers drawn.....	15,686.59
Oct. 31, 1914.	By vouchers drawn.....	16,504.19
Nov. 30, 1914.	By vouchers drawn.....	9,611.92

Total\$185,140.14

Dec. 1, 1914. Balance available in state treasury..... .81

Total \$185,140.95

APPROPRIATION FOR MAINTENANCE OF THE INSTITUTION FOR BIENNIAL PERIOD 1913-1914

MAINTENANCE FUND

RECEIPTS—

By appropriation from Nineteenth General Assembly.....\$175,000.00

DISBURSEMENTS—

Jan. 1, 1913. By vouchers drawn.....	\$ 23,746.40	
Feb. 28, 1913. By vouchers drawn.....	15,053.07	
May 31, 1913. By vouchers drawn.....	15,655.71	
June 30, 1913. By vouchers drawn.....	10,121.97	
Sept. 30, 1913. By vouchers drawn.....	27.00	
Nov. 30, 1913. By vouchers drawn.....	15,328.19	
Dec. 31, 1913. By vouchers drawn.....	15,551.03	
Jan. 31, 1914. By vouchers drawn.....	15,022.69	
Feb. 28, 1914. By vouchers drawn.....	13,361.73	
Mch. 31, 1914. By vouchers drawn.....	8,827.55	
Apr. 30, 1914. By vouchers drawn.....	12,417.74	
May 31, 1914. By vouchers drawn.....	16,029.39	
June 30, 1914. By vouchers drawn.....	13,299.80	
Aug. 31, 1914. By vouchers drawn.....	102.70	
Nov. 30, 1914. By vouchers drawn.....	429.91	
Nov. 30, 1914. Balance in fund.....	4.12	
Total	\$175,000.00	\$175,000.00

REPAIR AND IMPROVEMENT FUND

RECEIPTS—

By appropriation from Nineteenth General Assembly.....\$ 10,000.00

DISBURSEMENTS—

May 31, 1913. By vouchers drawn.....	\$ 4,231.18	
Oct. 31, 1913. By vouchers drawn.....	1,502.00	
Dec. 31, 1913. By vouchers drawn.....	343.23	
Feb. 28, 1914. By vouchers drawn.....	513.74	
Mch. 31, 1914. By vouchers drawn.....	523.76	
Apr. 30, 1914. By vouchers drawn.....	426.38	
May 31, 1914. By vouchers drawn.....	400.17	
June 30, 1914. By vouchers drawn.....	553.35	
July 31, 1914. By vouchers drawn.....	804.30	
Aug. 31, 1914. By vouchers drawn.....	648.78	
Nov. 30, 1914. By vouchers drawn.....	53.10	
Nov. 30, 1914. Balance in fund.....	.01	
Total	\$ 10,000.00	\$ 10,000.00

LIBRARY AND AMUSEMENT FUND

RECEIPTS—

By appropriation from Nineteenth General Assembly.....\$ 1,500.00

DISBURSEMENTS—

May 31, 1913.	By vouchers drawn.....	\$ 68.00
June 30, 1913.	By vouchers drawn.....	139.00
Sept. 30, 1913.	By vouchers drawn.....	77.00
Oct. 31, 1913.	By vouchers drawn.....	82.00
Nov. 30, 1913.	By vouchers drawn.....	71.00
Dec. 31, 1913.	By vouchers drawn.....	166.75
Jan. 31, 1914.	By vouchers drawn.....	64.00
Feb. 28, 1914.	By vouchers drawn.....	69.50
Mch. 31, 1914.	By vouchers drawn.....	73.00
Apr. 30, 1914.	By vouchers drawn.....	198.05
May 31, 1914.	By vouchers drawn.....	227.85
June 30, 1914.	By vouchers drawn.....	10.00
July 31, 1914.	By vouchers drawn.....	163.00
Aug. 31, 1914.	By vouchers drawn.....	85.00
Nov. 30, 1914.	By vouchers drawn.....	5.50
Nov. 30, 1914.	Balance in fund.....	.35

Total\$ 1,500.00 \$ 1,500.00

LAUNDRY EQUIPMENT FUND

RECEIPTS—

By appropriation from Nineteenth General Assembly.....\$ 1,000.00

DISBURSEMENTS—

May 31, 1913.	By vouchers drawn.....	\$ 135.00
Aug. 31, 1913.	By vouchers drawn.....	127.50
Oct. 30, 1913.	By vouchers drawn.....	194.41
June 30, 1914.	By vouchers drawn.....	500.81
July 31, 1914.	By vouchers drawn.....	37.50
Nov. 30, 1914.	By vouchers drawn.....	4.50
Nov. 30, 1914.	Balance in fund.....	.28

Total\$ 1,000.00 \$ 1,000.00

NEW KITCHEN FUND

RECEIPTS—

By appropriation from Nineteenth General Assembly.....\$ 10,000.00

DISBURSEMENTS—

May 31, 1913.	By voucher drawn.....	\$ 636.18
May 31, 1914.	By voucher drawn.....	15.00
June 30, 1914.	By voucher drawn.....	1,327.14
July 31, 1914.	By voucher drawn.....	1,274.78
Aug. 31, 1914.	By voucher drawn.....	2,243.95
Sept. 30, 1914.	By voucher drawn.....	1,877.03
Oct. 30, 1914.	By voucher drawn.....	524.13
Nov. 30, 1914.	By voucher drawn.....	2,090.89
Nov. 30, 1914.	Balance in fund.....	8.08

Total\$ 10,000.00 \$ 10,000.00

CASH RECEIVED BY THE STEWARD FROM THE SALE
OF OLD HOUSES, LIVE STOCK, JUNK, etc., DUR-
ING BIENNIAL PERIOD 1913-1914

RECEIPTS—

Dec. 31, 1912.....	\$ 81.70	
Jan. 31, 1913.....	10.10	\$ 91.80
Feb. 28, 1913.....	....	206.70
Mar. 31, 1913.....	26.75	
Apr. 30, 1913.....	26.00	
May 31, 1913.....	8.67	
July 31, 1913.....	55.45	116.87
Aug. 31, 1913.....	56.50	
Sept. 30, 1913.....	23.60	80.10
Oct. 31, 1913.....	....	35.75
Nov. 30, 1913.....	....	61.40
Dec. 31, 1913.....	....	39.90
Jan. 31, 1914.....	13.80	
Feb. 28, 1914.....	630.25	644.05
Mar. 31, 1914.....	232.35	
Apr. 30, 1914.....	112.90	345.25
Apr. 30, 1914.....	25.70	
May 31, 1914.....	319.67	345.37
June 30, 1914.....	19.20	
July 31, 1914.....	18.50	

CASH RECEIVED BY STEWARD—Continued

Aug. 31, 1914.....	16.00	
Sept. 30, 1914.....	32.65	\$6.35
Oct. 31, 1914.....	11.05	
Nov. 12, 1914.....	14.75	25.80
Nov. 23, 1914.....		187.50
Nov. 24, 1914. Uncalled-for warrants.....		20.35
Nov. 21, 1914. Sales of the industrial dept.....	178.20	\$ 2,465.37
July 28, 1913. Board of patients.....	536.00	
Mar. 14, 1914. Board of patients.....	1,292.32	
June 16, 1914. Board of patients.....	64.55	
Nov. 21, 1914. Board of patients.....	197.65	2,090.52
		<hr/>
		\$ 4,555.89
Dec. 1, 1912, to Nov. 30, 1914, less New York drafts.....		2.20
		<hr/>

Total \$ 4,553.69

DISBURSEMENTS—

Jan. 31, 1913.	Remitted to State Treasurer.....	\$ 91.70
Feb. 28, 1913.	Remitted to State Treasurer.....	206.50
July 31, 1913.	Remitted to State Treasurer.....	652.20
Sept. 30, 1913.	Remitted to State Treasurer.....	80.00
Oct. 31, 1913.	Remitted to State Treasurer.....	35.70
Dec. 1, 1913.	Remitted to State Treasurer.....	39.85
Mch. 10, 1914.	Remitted to State Treasurer.....	643.40
Mch. 14, 1914.	Remitted to State Treasurer.....	1,292.32
Apr. 14, 1914.	Remitted to State Treasurer.....	345.25
May 25, 1914.	Remitted to State Treasurer.....	345.02
Sept. 30, 1914.	Remitted to State Treasurer.....	150.90
Nov. 21, 1914.	Remitted to State Treasurer.....	401.65
Nov. 23, 1914.	Remitted to State Treasurer.....	187.50
Nov. 24, 1914.	Remitted to State Treasurer.....	20.35

Total \$ 4,553.69

A COMPLETE LIST OF VOUCHERS

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

Vouchers Issued for the Month of December, 1912

No.	To Whom Issued	On Account of	Amount
1 to 121		Salaries and wages.....	\$ 4,232.55
122 R. A. Blair.....		Music for dances.....	14.00
123 Geo. L. Brown.....		Alfalfa	133.80
124 G. W. Cotton.....		Alfalfa, corn, oats.....	292.81
125 The Forbush Fuel & Ice Co.....		Ice	14.00
126 F. A. Johnston.....		Repairs and kitchen utensils	36.65
127 A. J. Lamoreaux.....		Renovating mattresses..	10.36
128 The Maze Theater Co.....		Moving pictures.....	20.00
129 J. M. Meeker.....		Yeast	25.50
130 C. T. Neil.....		Alfalfa	288.87
131 E. Weinhausen, steward.....		Miscellaneous supplies..	235.97
Total.....			\$ 5,374.51

Vouchers Issued for the Month of December, 1912, and January, 1913

No.	To Whom Issued	On Account of	Amount
132 to 257.....		Salaries and wages.....	\$ 4,032.80
258 Alienist and neurologist.....		Subscription	5.00
259 P. W. Allen.....		Smoke stack.....	25.00
260 Armour & Co.....		Meats	638.10
261 P. Bechtle.....		Brooms	59.25
262 Ed. Biebesheimer.....		Horseshoeing	9.00
263 R. A. Blair.....		Music	28.00
264 Booth Fisheries Co.....		Fish	90.44
265 The Brinkley-Douglas Fruit Co.....		Groceries	164.00
266 D. E. Burke.....		Plumbing and heating material	264.05
267 The Calkins-White Bros. Furniture Co.....		Furniture	79.75
268 The Capital Electric Co.....		Lamps	83.57
269 The City Shoe Factory.....		Shoe repairs	163.90
270 Citizens' Coal Co.....		Coal	521.44
271 William A. Coday.....		Drum traps.....	6.45
272 Collins Commission Co.....		Eggs	272.00
273 The Colorado Packing & Provision Co.....		Meats	3,099.76
274 The Colorado Supply Co.....		Groceries	1,217.52
275 William Comerford.....		Tallow	229.86

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
276	The Continental Creamery Co.....	Butter	366.60
277	Continental Oil Co.....	Turpentine and engine oil	229.89
278	The Crews-Beggs Co.....	Dry goods.....	617.61
279	Crouch Brothers	Groceries and meats....	14.05
280	Daniels & Fisher Stores Co.....	Dry goods.....	461.71
281	L. R. Dillon.....	Professional services...	5.00
282	The Joseph P. Dunn S. & L. Co.....	Shoes	143.90
283	Enterprise Mfg. & Supply Co.....	Laundry machinery and supplies	41.35
284	The L. Florman Merc. Co.....	Paints and glass.....	158.01
285	Thomas Flynn	Harness	75.00
286	The Franklin Hardware Co.....	Hardware	10.70
287	The Franklin Press Co.....	Stationery	16.75
288	Gallup Brothers Saddlery Co.....	Harness repairs and fire hose	258.00
289	The S. C. Gallup Saddlery Co.....	Harness repairs.....	8.15
290	Gamble & Co.....	Groceries	33.30
291	Clark D. Gittings.....	Eggs	157.20
292	W. H. Heines.....	Office supplies.....	8.30
293	The Hendrie & Bolthoff Mfg. & Supply Co..	Boiler-room supplies....	118.33
294	The Henkel-Duke Merc. Co.....	Groceries	1,746.77
295	Holmes Hardware Co.....	Galvanized pipe.....	10.67
296	A. A. Hupp.....	Horseshoeing	9.00
297	The Hyde Paper Co.....	Stationery, etc.....	43.80
298	The Ideal Motor Car Co.....	Auto hire.....	25.25
299	F. A. Johnston.....	Repairs and kitchen utensils	59.79
300	The King Investment & L. Co.....	Lumber	453.85
301	The Knebel Sporting Goods Co.....	Repairs	50.90
302	Knight-Rush Lumber Co.....	Cement and lime.....	13.85
303	H. Kohnstamm & Co.....	Laundry supplies.....	50.32
304	Robert B. Kyle.....	Electrical supplies.....	44.75
305	A. J. Lamoreaux.....	Renovating mattresses..	16.20
306	Charles W. Lee.....	Crackers	256.84
307	Marmaduke & Clutter.....	Coal	205.80
308	The Maze Theater Co.....	Moving pictures.....	22.50

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
309	The Mead Hay Press Co.....	Repairs	9.90
310	J. M. Meeker.....	Yeast	27.90
311	The Midland Chemical Co.....	Toilet paper.....	35.00
312	The Morrissey Carriage Co.....	Spring wagon, etc.....	307.00
313	W. E. Mount.....	Bell and clock.....	12.15
314	The Mountain Ice & Coal Co.....	Ice	61.25
315	The Mountain States T. & T. Co.....	Telephone rentals.....	326.70
316	The A. McClelland Merc. Ind. & Realty Co.	Flour and feed.....	1,083.70
317	McColm Gleason Comm. Co.....	Apples	1.75
318	National Aniline & Chemical Co.....	Laundry supplies.....	81.60
319	C. T. Neil.....	Alfalfa	252.55
320	N. O. Nelson Mfg. Co.....	Plumbing supplies.....	276.96
321	The Nucholls Packing Co.....	Lard	229.50
322	The Peterson & Branscomb Wall Paper, Paint & Glass Co.....	Wall paper, glass, paint	32.25
323	The Primrose Co.....	Coal	2,368.39
324	The Geo. W. Prior Hat Co.....	Hats	13.50
325	Frank Pryor.....	Furniture and refinishing	426.09
326	The Chieftain Printing Co.....	Advertising	21.06
327	The Pueblo Drug Co.....	Drugs	42.92
328	The Pueblo Electric Co.....	Electrical supplies.....	120.49
329	The Pueblo Foundry & Mach. Co.....	Repairs and boiler-room supplies	142.61
330	The Pueblo Gas & Fuel Co.....	Gas	79.70
331	The Pueblo Hardware Co.....	Repairs and hardware..	169.75
332	The Pueblo Jobbing Co.....	Mens' shirts.....	95.10
333	The Pueblo Store Co.....	Dry goods.....	153.18
334	The Ridenour-Baker Merc. Co.....	Groceries	1,097.63
335	The Riverside Printing Co.....	Stationery	90.25
336	The Silver State Music Co.....	Repairs and music.....	13.30
337	H. A. Smith.....	Rugs and tea.....	7.22
338	The Standard Fire Brick Co.....	Brick and plumbing sup- plies	74.10
339	The Stearns Roger Mfg. Co.....	Boiler repairs and cement	104.10
340	The Stevison Electric Co.....	Electrical supplies.....	65.53
341	Swift & Co.....	Washing powder, butter- ine, etc.....	374.24

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
342	Trustees Pueblo Water Works.....	Water	665.71
343	The Union Coal & Grain Co.....	Feed	150.90
344	E. Weinhausen, steward.....	Miscellaneous supplies..	230.57
345	Western Packing Co.....	Meats	808.70
346	White & Davis.....	Clothing and bedding....	924.03
347	The Winch Slayden Stationery Co.....	Office supplies.....	7.20
348	The Woods Shoe Repairing Co.....	Shoe repairs.....	70.69
Total.....			\$27,779.20

Vouchers Issued for the Month of February, 1913

No.	To Whom Issued	On Account of	Amount
349 to 478.....		Salaries and wages.....	\$ 4,727.15
479	E. Weinhausen, steward.....	Miscellaneous supplies..	576.72
480	Applegate Chemical Co.....	Indelible ink.....	48.00
481	Armour & Co.....	Oleomargarine	217.59
482	P. Bechtle.....	Brooms	46.50
483	Ed. Biebesheimer.....	Horseshoeing	4.50
484	R. A. Blair.....	Music	21.00
485	Booth Fisheries Co.....	Fish	45.93
486	The Brinkley-Douglas Fruit Co.....	Fruit	2.90
487	The Capital Electric Co.....	Lamps	20.33
488	Citizens' Coal Co.....	Coal	454.58
489	The City Shoe Factory.....	Shoe repairs.....	30.55
490	Collins Commission Co.....	Eggs	159.60
491	The Colorado Packing & Provision Co.....	Meats	1,457.28
492	The Colorado Supply Co.....	Groceries	914.20
493	William Comerford.....	Tallow	94.20
494	The Continental Creamery Co.....	Butter	170.10
495	Continental Oil Co.....	Gasoline, turpentine, oils	82.03
496	The Crews-Beggs Co.....	Dry goods.....	50.20
497	The Daniels & Fisher Stores Co.....	Bedding	171.55
498	The Dow Wire & Iron Works.....	Wire webs.....	51.70
499	The Joseph P. Dunn S. & L. Co.....	Shoes	35.12
500	The S. C. Gallup Saddlery Co.....	Repairs	14.50
501	Gamble & Co.....	Groceries	95.11
502	The Henkel-Duke Merc. Co.....	Groceries	628.02
503	A. A. Hupp.....	Horseshoeing	3.00

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
504	The Hyde Paper Co.....	Stationery and office sup- plies	17.55
505	F. A. Johnson.....	Repairs and kitchen utensils	79.80
506	The Kindel Bedding & Reno. Co.....	Moss	39.68
507	A. J. Lamoreaux.....	Renovating mattresses..	90.77
508	Charles W. Lee.....	Crackers	22.71
509	The Lindon Cereal Coffee Co.....	Cereal coffee.....	6.00
510	Geo. W. Lord Co.....	Boiler compound	45.36
511	Marmaduke & Clutter.....	Coal	194.62
512	Mead Hay Press Co.....	Repairs	2.75
513	J. M. Meeker.....	Yeast	24.00
514	The A. McClelland Merc. Ind. & Realty Co.	Flour and feed.....	809.45
515	McColm-Gleason Commission Co.....	Vegetables	79.35
516	The Mountain Ice & Coal Co.....	Ice	22.75
517	The Mountain States T. & T. Co.....	Telephone rentals.....	13.60
518	National Aniline & Chemical Co.....	Laundry supplies	77.00
519	The Nucholls Packing Co.....	Lard	76.50
520			
521	The Primrose Coal Co.....	Coal	1,437.03
522	The Pueblo Drug Co.....	Drugs	57.06
523	The Pueblo Gas & Fuel Co.....	Gas	16.20
524	The Pueblo Store Co.....	Dry goods.....	31.62
525	The Ridenour-Baker Merc. Co.....	Groceries	84.60
526	H. A. Smith.....	Carpet cleaned.....	2.82
527	The South Union Avenue Shoe Factory.....	Shoe repairs.....	9.25
528	Trustees Pueblo Water Works.....	Water	291.35
529	Union Coal & Grain Co.....	Feed	130.50
530	The Watters Laboratories.....	Rubber sheeting and gloves	47.49
531	The West Pueblo D. & R. Co.....	Assessments	200.00
532	Western Packing Co.....	Meats	419.57
533	White & Davis.....	Clothing and rubber sheets	597.73
534	Winch-Slayden Stationery Co.....	Office supplies	3.60
Total.....			\$15,653.67

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

Vouchers Issued for the Month of March, 1913

No.	To Whom Issued	On Account of	Amount
535 to 665.....		Salaries and wages.....	\$ 4,295.10
666	Armour & Co.....	Meats	2,012.18
667	P. Bechtle.....	Brooms	127.20
668	Ed Biebesheimer.....	Horseshoeing	7.50
669	Booth Fisheries Co.....	Fish	41.34
670	The Brinkley-Douglas Fruit Co.....	Fruit	13.00
671	The Chieftain Printing Co.....	Advertising	8.10
672	The City Shoe Factory.....	Shoe repair.....	48.75
673	Collins Commission Co.....	Eggs	222.00
674	The Colorado Packing & Provision Co.....	Meats	314.61
675	The Colorado Supply Co.....	Groceries	444.70
676	The Continental Creamery Co.....	Butter	153.30
677	The Continental Oil Co.....	Turpentine and oils.....	74.96
678	The Crews-Beggs Co.....	Dry goods.....	369.43
679	Crouch Brothers	Groceries and meats.....	20.70
680	Enterprise Mfg. & Supply Co.....	R. R. unions.....	2.70
681	Franklin Hardware Co.....	Hardware	19.20
682	John C. Friedman.....	Repairing typewriter...	5.00
683	The S. C. Gallup Saddlery Co.....	Repairs	3.00
684	Gamble & Co.....	Groceries	24.00
685	F. A. Hawke.....	Divine services.....	84.00
686	The C. H. Green Canning Co.....	Apple jelly and plums..	86.97
687	The Henkel-Duke Merc. Co.....	Groceries	724.28
688	A. A. Hupp.....	Horseshoeing	3.00
689	The Hyde Paper Co.....	Stationery, toilet paper, etc.	31.04
690	H. W. Johns-Manville Co.....	Packing	19.78
691	F. A. Johnston.....	Repairs and kitchen utensils	33.45
692	H. Kohnstamm & Co.....	Laundry supplies.....	61.24
693	A. J. Lamoureux.....	Renovating mattresses..	15.70
694	Charles W. Lee.....	Crackers	25.91
695	The Maze Theater Co.....	Moving pictures.....	30.00
696	The Mead Hay Press Co.....	Repairs	5.60
697	J. M. Meeker.....	Yeast	25.80
698	Millers Drug Store.....	Drugs	28.77

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
699	The Mountain Ice & Coal Co.....	Ice	36.75
700	The Mountain States T. & T. Co.....	Telephone rentals.....	41.50
701	The A. McClelland Merc. Ind. & Realty Co.	Flour and feed.....	456.00
702	McColm-Gleason Commission Co.....	Vegetable seeds.....	100.10
703	C. T. Neil.....	Alfalfa	81.15
704	The M. J. O'Fallon Supply Co.....	Packing	9.39
705	J. A. Payne.....	Alfalfa	112.80
706	The Pepper Creamery Co.....	Butter	32.40
707	The Peterson & Branscomb Glass, Wall Paper & Paint Co.....	Glass and paint.....	31.85
708	The Pueblo Drug Co.....	Drugs	11.60
709	The Pueblo Foundry & Machine Co.....	Boiler repairs.....	9.50
710	The Pueblo Gas & Fuel Co.....	Gas	34.10
711	The Pueblo Jobbing Co.....	Suspenders	23.40
712	The Pueblo Rendering Co.....	Tallow	97.00
713	The Pueblo Store Co.....	Dry goods	240.92
714	The Ridenour-Baker Merc. Co.....	Groceries	453.12
715	The Riverside Printing Co.....	Stationery	11.50
716	H. A. Smith.....	Rugs cleaned.....	1.45
717	The Star Journal Publishing Co.....	Advertising	4.29
718	Strauss & Kerns.....	Moving old steward's cottage	100.00
719	Swift & Co.....	Oleomargarine	453.20
720	Trustees Pueblo Water Works.....	Water	318.07
721	The Union Coal & Grain Co.....	Feed	229.71
722	E. Weinhausen, steward.....	Miscellaneous supplies..	386.79
723	Western Packing Co.....	Meats	165.21
724	White & Davis.....	Clothing	491.03
Total.....			\$13,314.14

Vouchers Issued for the Month of April, 1913

No.	To Whom Issued	On Account of	Amount
725	to \$59.....	Salaries and wages.....	\$ 4,307.45
860	Armour & Co.....	Meats	1,779.15
861	R. A. Blair.....	Music	56.00
862	Booth Fisheries Co.....	Fish	37.68
863	The Brinkley-Douglas Fruit Co.....	Fruit	23.05

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
864	The Capital Electric Co.....	Lamps	64.00
865	The City Shoe Factory.....	Shoe repairs.....	74.25
866	Codding Brothers	Store repairs	66.80
867	Collins Commission Co.....	Eggs	119.70
868	Colorado Packing & Provision Co.....	Meats	225.96
869	Colorado Supply Co.....	Groceries	511.72
870	The Continental Creamery Co.....	Butter	103.80
871	The Continental Oil Co.....	Turpentine, oils, etc....	179.50
872	The Crews-Beggs Co.....	Dry goods	105.10
873	Crouch Brothers	Groceries and meats....	5.20
874	Cudahy Packing Co.....	Lard	89.63
875	The Joseph P. Dunn S. & L. Co.....	Shoes	1.50
876	Gallup Brothers Saddlery Co.....	Repairs	4.07
877	The S. C. Gallup Saddlery Co.....	Repairs	13.25
878	Gamble & Co.....	Groceries	10.65
879	The Henkel-Duke Merc. Co.....	Groceries	716.01
880	A. A. Hupp.....	Horseshoeing	6.00
881	The Hyde Paper Co.....	Stationery, soap, tooth- picks	19.80
882	A. J. Lamoreaux.....	Mattress making	4.10
883	Charles W. Lee.....	Soda crackers	19.56
884	Lindon Cereal Coffee Co.....	Cereal coffee	30.03
885	Marmaduke & Clutter.....	Coal	1,544.05
886	Maze Theater Co.....	Moving pictures	40.00
887	The Mead Hay Press Co.....	Repairs	8.75
888	J. M. Meeker.....	Yeast	25.80
889	Miller's Drug Store.....	Drugs	26.95
890	The Mountain Ice & Coal Co.....	Ice	57.75
891	The Mountain States T. & T. Co.....	Telephone rentals.....	13.35
892	The A. McClelland Merc. Ind. & Realty Co.	Flour and feed.....	598.84
893	McColm-Gleason Commission Co.....	Seeds	8.75
894	E. R. O'Donnell.....	Mattress supplies.....	190.26
895	The Pepper Creamery Co.....	Butter	84.60
896	The Pueblo Gas & Fuel Co.....	Gas	26.00
897	The Pueblo Rendering Co.....	Tallow	107.31
898	The Pueblo Store Co.....	Dry goods.....	164.89
899	The Ridenour-Baker Merc. Co.....	Groceries	374.66

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
900	The Silver State Music Co.....	Phonograph needles.....	2.25
901	The South Union Avenue Shoe Factory.....	Shoe repairs.....	10.95
902	Swift & Co.....	Butterine	474.93
903	Trustees Pueblo Water Works.....	Water	350.43
904	The Union Coal & Grain Co.....	Feed	122.30
905	E. Weinhausen, steward.....	Miscellaneous supplies..	199.18
906	Western Packing Co.....	Meats	73.74
907	White & Davis.....	Clothing	272.18
908	The Worrell Mfg. Co.....	Insecticide	120.00
Total.....			\$13,501.35

Vouchers Issued for the Month of May, 1913

No.	To Whom Issued	On Account of	Amount
909 to 1043.....		Salaries and wages.....	\$ 5,258.60
1044	Ed. Biebesheimer	Horseshoeing	4.50
1045	Booth Fisheries Co.....	Fish	30.20
1046	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables....	23.20
1047	The Capital Electric Co.....	Lamps	35.77
1048	The City Shoe Factory.....	Shoe repairs	46.65
1049	Collins Commission Co.....	Eggs	180.07
1050	Colorado Packing & Provision Co.....	Meats	172.62
1051	The Colorado Supply Co.....	Groceries	407.22
1052	The Continental Creamery Co.....	Butter	89.10
1053	Continental Oil Co.....	Gasoline, turpentine, oil	53.48
1054	The Crews-Beggs Co.....	Dry goods, fixtures, pepper, coffee	371.28
1055	The Cudahy Packing Co.....	Lard	107.55
1056	The Daniels & Fisher Stores Co.....	Dry goods	33.85
1057	L. R. Dillon.....	Professional services....	9.00
1058	The N. K. Fairbank Co.....	Soap	141.04
1059	The Fleischmann Co.....	Yeast	26.10
1060	The Franklin Hardware Co.....	Kitchen utensils	4.10
1061	The Franklin Press Co.....	Office supplies	290.63
1062	Gamble & Co.....	Groceries and meats....	10.85
1063	Henkel-Duke Merc Co.....	Groceries	567.50
1064	A. A. Hupp.....	Horseshoeing	3.00
1065	The Hyde Paper Co.....	Soap, stationery, etc....	28.35

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1066	The John Hopkins Press.....	Subscription	5.00
1067	F. A. Johnston.....	Repairs and kitchen utensils	55.65
1068	The Knebel Sporting Goods Co.....	Repairs	11.85
1069	Charles W. Lee.....	Soda crackers	19.59
1070	Lindon Cereal Coffee Co.....	Cereal coffee	60.00
1071	Marmaduke & Clutter.....	Coal	1,022.60
1072	The Mead Hay Press Co.....	Repairs	7.85
1073	Miller's Drug Store.....	Drugs	13.81
1074	The Mountain Ice & Coal Co.....	Ice	87.50
1075	The Mountain States T. & T. Co.....	Telephone rentals	9.45
1076	The A. McClelland Merc., Ind. & Realty Co.	Flour and feed.....	654.20
1077	Opp's Barber Supply House.....	Barber supplies	30.75
1078	The Pepper Creamery Co.....	Butter	73.20
1079	F. C. Phillips & Co.....	Soup kettles	68.00
1080	The Pueblo Gas & Fuel Co.....	Gas	25.80
1081	The Pueblo Star Journal.....	Advertising	5.00
1082	The Pueblo Store Co.....	Dry goods	22.49
1083	The Ridenour-Baker Merc. Co.....	Groceries	245.29
1084	Mike Skiff	Four horses	975.00
1085	Swift & Co.....	Sausage and oleomargarine	426.52
1086	Trustees Pueblo Water Works.....	Water	326.53
1087	Oscar Tweed	Plants	40.10
1088	The Union Coal & Grain Co.....	Feed	96.68
1089	E. Weinhausen, steward.....	Miscellaneous supplies ..	368.59
1090	White & Davis.....	Clothing	1,496.54
1091	The Winch-Slayden Stationery Co.....	Office supplies, etc.....	3.40
1092	D. E. Burke.....	Heating and plumbing fixtures	204.30
1093	The Calkins White Brothers Furniture Co.	Furniture, rugs, etc....	364.40
1094	The L. Florman Merc. Co.....	Paints, wall paper, etc..	266.71
1095	The Hendrie & Bolthoff Mfg. & Supply Co.	Boiler room supplies....	82.13
1096	The Hendrie Rubber Co.....	Hose and leather belt...	96.76
1097	H. W. Johns-Manville Co.....	Cement	5.90
1098	The King Investment & Lumber Co.....	Lumber	921.56
1099	Robert B. Kyle.....	Electrical fixtures	43.70

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1100	N. O. Nelson Mfg. Co.....	Repairs	771.67
1101	The Peterson & Branscomb Wall Paper, Paint & Glass Co.....	Paint and wall paper...	22.80
1102	Frank Pryor	Furniture and window shades	154.31
1103	The Pueblo Electric Co.....	Electrical supplies.....	140.02
1104	G. W. Roe.....	Plans and specifications for improvements on main building.....	240.00
1105	The Stevison Electric Co.....	Electrical supplies.....	281.17
1106	Pueblo Hardware Co.....	Repairs	551.65
1107	The Standard Fire Brick Co.....	Sewer pipe and brick...	84.10
1108	R. A. Blair.....	Music	28.00
1109	Maze Theater Co.....	Moving pictures.....	40.00
1110	Wrought Iron Range Co.....	Cast-iron kettles.....	636.00
1111	The Morrissey Carriage Co.....	Wagon	135.00
1112	Armour & Co.....	Meats	1,636.59
Total.....			\$19,916.89

Vouchers Issued for the Month of June, 1913

No.	To Whom Issued	On Account of	Amount
1113 to 1241.....		Salaries and wages.....	\$ 4,276.35
1242	Armour & Co.....	Meats	127.40
1243	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables....	20.74
1244	Citizens' Coal Co.....	Coal	137.40
1245	The City Shoe Factory.....	Shoe repairs.....	77.35
1246	Collins Commission Co.....	Eggs	183.54
1247	Colorado Packing & Provision Co.....	Meats	98.19
1248	The Colorado Supply Co.....	Groceries and tobacco..	679.95
1249	The Continental Creamery Co.....	Butter	106.80
1250	The Crews-Beggs Co.....	Dry goods and coffee..	734.91
1251	Crouch Brothers	Groceries and meats....	4.70
1252	The Daniels & Fisher Stores Co.....	Dry goods.....	87.63
1253	The Denver Dry Goods Co.....	Dry goods.....	111.24
1254	The J. Durbin S. & D. Supply Co.....	Surgical instruments....	9.03
1255	The Fleischmann Co.....	Yeast	24.00
1256	The L. Florman Merc. Co.....	Paints and wall paper..	78.66

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1257	The Franklin Hardware Co.....	Hardware	3.40
1258	The Franklin Press Co.....	Prong binder.....	4.50
1259	The S. C. Gallup Saddlery Co.....	Repairs	7.00
1260	Gamble & Co.....	Groceries	21.45
1261	The Hendrie & Bolthoff Mfg. Co.....	Electrical and boiler room supplies	61.90
1262	The Henkel-Duke Merc. Co.....	Groceries	938.69
1263	A. A. Hupp.....	Horseshoeing	15.00
1264	The Hyde Paper Co.....	Brushes, etc.....	8.50
1265	The King Investment & Lumber Co.....	Lumber	480.33
1266	The Knight Rush Lumber Co.....	Lumber	746.00
1267	A. J. Lamoreaux.....	Renovating mattresses..	5.33
1268	Charles W. Lee.....	Soda crackers	20.08
1269	Marmaduke & Clutter.....	Coal	286.79
1270	Mead Hay Press Co.....	Repairs	10.50
1271	Miller's Drug Store.....	Drugs	38.91
1272	The Morrissey Carriage Co.....	Repairs	4.00
1273	The Mountain Ice & Coal Co.....	Ice	91.00
1274	The Mountain States T. & T. Co.....	Telephone rentals.....	38.20
1275	The Andrew McClelland Merc., Ind. & Realty Co.....	Flour and feed.....	869.05
1276	National Aniline & Chemical Co.....	Laundry supplies.....	67.50
1277	N. O. Nelson Mfg. Co.....	Plumbing and heating supplies	94.03
1278	The Newton Lumber & Investment Co....	Lumber	49.00
1279	The Nucholls Packing Co.....	Lard and meat.....	127.95
1280	Pantorium	Dying raffia.....	10.00
1281	The Pepper Creamery Co.....	Butter	35.40
1282	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paint	35.00
1283	Frank Pryor.....	Window shades	63.37
1284	The Pueblo Electric Co.....	Electrical supplies	6.77
1285	The Pueblo Gas & Fuel Co.....	Gas	28.10
1286	The Pueblo Hardware Co.....	Hardware	172.71
1287	The Pueblo Rendering Co.....	Tallow	157.61
1288	The Pueblo Star Journal.....	Advertising	4.18
1289	The Pueblo Store. Co.....	Dry goods	242.44

A COMPLETE LIST OF VOUCHERS—Continued
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1290	The Ridenour-Baker Merc. Co.....	Groceries	194.20
1291	The Riverside Printing Co.....	Printing and stationery..	8.60
1292	The Standard Fire Brick Co.....	Sewer pipe and brick....	105.55
1293	Swift & Co.....	Butterine and washing powder	455.89
1294	Trustees Pueblo Water Works.....	Water	314.75
1295	The John Van Range Co.....	Food truck repairs.....	18.00
1296	E. Weinhausen, steward.....	Miscellaneous supplies..	547.24
1297	White & Davis.....	Clothing	1,244.17
1298	The Winch-Slayden Stationery Co.....	Office supplies.....	4.40
1299	R. A. Blair.....	Music	14.00
1300	William H. Davis.....	Divine services.....	105.00
1301	The Maze Theater Co.....	Moving pictures.....	20.00
Total.....			\$14,398.32

Vouchers Issued for the Month of July, 1913

No.	To Whom Issued	On Account of	Amount
1302	to 1436	Salaries and wages.....	\$ 4,286.85
1437	Armour & Company.....	Oleomargarine	354.35
1438	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables....	52.64
1439	The City of Pueblo.....	Fire hose combination..	200.00
1440	The City Shoe Factory.....	Shoe repair.....	21.70
1441	Collins Commission Co.....	Eggs	159.60
1442	Colorado Packing & Provision Co.....	Meats	233.20
1443	The Colorado Supply Co.....	Groceries	526.24
1444	The Continental Creamery Co.....	Butter	67.51
1445	The Continental Oil Co.....	Engine oil, etc.....	86.31
1446	The Crews-Beggs Co.....	Dry goods.....	97.78
1447	Crouch Brothers	Meats and groceries....	4.90
1448	The Cudahy Packing Co.....	Meats	2,797.76
1449	The Fleischmann Co.....	Yeast	26.40
1450	The L. Florman Merc. Co.....	Paints and supplies.....	118.15
1451	The Franklin Hardware Co.....	Hardware	2.85
1452	The S. C. Gallup Saddlery Co.....	Repairs	2.00
1453	Gamble & Co.....	Groceries	22.35
1454	J. L. Hammett Co.....	Loom and warp.....	33.87
1455	The Harker Pottery Co.....	Crockery	93.85

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1456	The Hendrie & Bolthoff Mfg. Co.....	Boiler room supplies....	117.69
1457	The Henkel-Duke Merc. Co.....	Groceries	511.16
1458	A. A. Hupp.....	Horseshoeing	10.50
1459	The Hyde Paper Co.....	Office supplies, toilet paper and soap.....	30.13
1460	H. W. Johns-Manville Co.....	Steam hose.....	11.20
1461	F. A. Johnston.....	Kitchen utensils and re- pairs	115.16
1462	A. J. Lamoreaux.....	Renovating mattresses..	15.00
1463	Charles W. Lee.....	Crackers	89.42
1464	The Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
1465	The May Company.....	Clothing	136.00
1466	The Mead Hay Press Co.....	Repairs	7.30
1467	Miller's Drug Store.....	Drugs	31.96
1468	The Morrissey Carriage Co.....	Repairs	15.50
1469	W. E. Mount.....	Clocks repaired.....	2.25
1470	The Mt. Ice & Coal Co.....	Ice	114.80
1471	The Mt. States T. & T. Co.....	Telephone rentals.....	5.40
1472	The Andrew McClelland Merc., Ind. & Realty Co.....	Feed and flour.....	714.75
1473	McColm-Gleason Commission Co.....	Fruit and vegetables....	240.73
1475	New Branson Knitting Machine Co.....	Knitting machines.....	50.96
1474	N. O. Nelson Mfg. Co.....	Repairs	17.52
1476	New York Supply Exchange.....	Soot destroyer.....	27.50
1477	The Nucholls Packing Co.....	Lard and meat.....	121.35
1478	The Pepper Creamery Co.....	Butter	87.00
1479	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paint	16.00
1480	Frank Pryor	Chairs	95.00
1481	The Pueblo Gas & Fuel Co.....	Gas	28.50
1482	The Pueblo Hardware Company	Hardware	66.75
1483	The Pueblo Rendering Co.....	Tallow	50.05
1484	The Pueblo Store Co.....	Dry goods.....	40.29
1485	The Ridenour-Baker Merc. Co.....	Groceries	337.89
1486	The Riverside Printing Co.....	Stationery	10.00
1487	The Standard Fire Brick Co.....	Brick and fire clay.....	113.00
1488	The Stevison Electric Co.....	Electric supplies.....	5.50

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1489	Swift & Company.....	Butterine and washing powder	456.37
1490	Trustees Pueblo Water Works.....	Water	348.50
1491	E. Weinhausen, steward.....	Miscellaneous supplies..	280.65
1492	Western Packing Co.....	Ham	36.38
1493	White & Davis.....	Clothing	115.51
Total.....			\$13,731.97

Vouchers Issued for the Month of August, 1913

No.	To Whom Issued	On Account of	Amount
1494	to 1634	Salaries and wages.....	\$ 5,108.95
1635	Beatrice Creamery Co.....	Butter	86.10
1636	P. Bechtle.....	Brooms	25.80
1637	Ed. Biebesheimer.....	Horseshoeing	4.50
1638	The Brinkley-Douglas Fruit Co.....	Vegetables and fruit....	162.50
1639	D. E. Burke.....	Plumbing supplies.....	198.15
1640	Calkins-White Brothers Furn. Co.....	Furniture	291.25
1641	The Citizens' Coal Co.....	Coal	200.07
1642	The City Shoe Factory.....	Shoe repair.....	55.80
1643	Collins Commission Co.....	Eggs	204.30
1644	The Colorado Packing & Provision Co.....	Meats	124.11
1645	The Colorado Supply Company.....	Groceries	350.31
1646	Continental Oil Company.....	Engine oils and turpen- tine	81.22
1647	The Crews-Beggs Co.....	Dry goods.....	215.78
1648	Crouch Brothers.....	Groceries	9.20
1649	Cudahy Packing Co.....	Meats	1,658.98
1650	The Fleischmann Co.....	Yeast	25.20
1651	The L. Florman Merc. Company.....	Wall paper and paint..	89.86
1652	The Franklin Hardware Company.....	Hardware	6.70
1653	The S. C. Gallup Saddlery Company.....	Harness repairs.....	6.15
1654	Gamble & Co.....	Groceries	19.30
1655	The Hendrie & Bolthoff Mfg. & Supply Co.....	Repairs	34.41
1656	The Henkel-Duke Merc. Co.....	Groceries	694.32
1657	Holmes Hardware Co.....	Hardware and kitchen utensils	3.00
1658	A. A. Hupp.....	Horseshoeing	3.00

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1659	The Hyde Paper Co.....	Sanitary and office supplies	15.35
1660	H. W. Johns-Manville Co.....	Repairs	48.00
1661	F. A. Johnston.....	Repairs and kitchen utensils	46.20
1662	The King Investment & Lumber Co.....	Lumber, lime and cement	55.28
1663	Knight-Rush Lumber Co.....	Cement and lime.....	34.85
1664	Robert B. Kyle.....	Electric supplies.....	74.10
1665	A. J. Lamoreaux.....	Mattress making.....	6.67
1666	Charles W. Lee.....	Crackers	14.15
1667	Marmaduke & Clutter.....	Coal	271.55
1668	The May Co.....	Dry goods and clothing	129.67
1669	The Mead Hay Press Co.....	Repairs	19.86
1670	The Mountain Ice & Coal Co.....	Ice	122.85
1671	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	12.60
1672	The Andrew McClelland M., I. & R. Co....	Feed and provisions....	904.08
1673	McColm-Gleason Commission Co.....	Potatoes	115.69
1674	National Aniline & Chemical Co.....	Laundry supplies.....	49.25
1675	The New England Electric Co.....	Lamps	20.83
1676	The Nucholls Packing Co.....	Meats	113.50
1677	E. R. O'Donnell.....	Bedding	161.92
1678	The Pepper Creamery Co.....	Butter	70.20
1679	Frank Pryor	Furniture and carpets..	29.80
1680	The Pueblo Electric Co.....	Repairs	14.96
1681	The Pueblo Foundry & Machine Co.....	Repairs	425.86
1682	The Pueblo Gas & Fuel Co.....	Gas	29.15
1683	The Pueblo Hardware Co.....	Hardware and kitchen utensils	80.02
1684	The Pueblo Rendering Co.....	Tallow	98.80
1685	The Ridenour-Baker Merc. Co.....	Groceries	180.67
1686	The Riverside Printing Co.....	Stationery	7.10
1687	The Silver State Music Co.....	Piano moving and rolls	10.90
1688	The Standard Fire Brick Co.....	Brick	58.00
1689	The Stearns-Roger Mfg. Co.....	Repairs	19.94
1690	The Steveson Carriage & Implement Co....	Farm implements.....	7.00

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1691	Swift & Co.....	Butterine and washing powder	462.62
1692	Trustees Pueblo Water Works.....	Water	358.10
1693	E. Weinhausen, steward.....	Miscellaneous supplies..	439.94
1694	White & Davis.....	Clothing	524.28
1695	J. T. Wooton.....	Repairs on building....	30.06
1696	The Denver Laundry Machinery Co.....	Repairs	127.50
Total.....			\$14,940.14

Vouchers Issued for the Month of September, 1913

No.	To Whom Issued	On Account of	Amount
1697	to 1826	Salaries and wages.....	\$ 4,402.55
1827	Applegate Chemical Co.....	Indelible ink.....	48.00
1828	Beatrice Creamery Co.....	Butter	116.10
1829	P. Bechtle.....	Brooms	27.00
1830	The Brinkley-Douglas Fruit Co.....	Vegetables and fruit....	166.82
1831	D. E. Burke.....	Heating material.....	325.00
1832	The City Shoe Factory.....	Shoe repair.....	30.15
1833	Collins Commission Co.....	Eggs	163.80
1834	Colorado Packing & Provision Co.....	Meats	273.46
1835	The Colorado Supply Co.....	Groceries	675.75
1836	Continental Oil Co.....	Engine oils.....	95.95
1837	Crews-Beggs Co.....	Coffee, dry goods and crockery	217.64
1838	The Daniels & Fisher Stores Co.....	Dry goods	208.08
1839	E. H. Dibelbiss.....	Alfalfa	133.20
1840	The N. K. Fairbank Co.....	Soap	143.75
1841	The Fleischmann Co.....	Yeast	21.90
1842	The Franklin Hardware Co.....	Hardware and kitchen utensils	13.75
1843	The S. C. Gallup Saddlery Co.....	Repairs	10.08
1844	Gamble & Co.....	Groceries	27.25
1845	Graham Commission Co.....	Eggs	60.00
1846	The Hendrie & Bolthoff Mfg. & Supply Co.....	Boiler room supplies....	55.57
1847	The Henkel-Duke Merc. Co.....	Groceries	835.33
1848	A. A. Hupp.....	Horseshoeing	3.00

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1849	The Hyde Paper Co.....	Stationery and sanitary supplies	15.40
1850	A. J. Lamoreaux.....	Mattress making.....	13.33
1851	Charles W. Lee.....	Crackers	17.07
1852	George W. Lord Co.....	Boiler compound.....	35.00
1853	Marmaduke & Clutter.....	Coal	740.82
1854	The Metropolitan Drug Co.....	Drugs	49.21
1855	The Mountain Ice & Coal Co.....	Ice	87.50
1856	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	42.75
1857	McColm-Gleason Commission Co.....	Potatoes and seeds.....	178.89
1858	The Andrew McClelland M., I. & R. Co...	Feed and provisions....	369.46
1859	The Nucholls Packing Co.....	Meats	170.04
1860	The Pepper Creamery Co.....	Butter	79.20
1861	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paint	40.00
1862	Frank Pryor.....	Furnishings	19.90
1863	The Pueblo Automobile Co.....	Auto hire.....	25.55
1864	The Pueblo Electric Co.....	Electrical supplies.....	24.38
1865	The Pueblo Chieftain	Advertisement	12.96
1866	The Pueblo Gas & Fuel Co.....	Gas	82.55
1867	The Pueblo Hardware Co.....	Repairs, implements and kitchen utensils...	127.78
1868	The Pueblo Rendering Co.....	Tallow	139.75
1869	The Ridenour-Baker Merc. Co.....	Groceries	516.04
1870	The Riverside Printing Co.....	Stationery	14.25
1871	School District No. 1.....	Raffia	8.75
1872	The Silver State Music Co.....	Repairs	5.00
1873	Swift & Co.....	Butterine and meats....	1,640.54
1874	The Taylor Mercantile Co.....	Alfalfa	466.86
1875	Trustees Pueblo Water Works.....	Water	304.50
1876	The Union Coal, Grain & Storage Co.....	Flour	420.00
1877	E. Weinhausen, steward.....	Miscellaneous supplies..	267.38
1878	White & Davis.....	Clothing	491.83
1879	The Winch-Slayden Stationery Co.....	Office supplies.....	5.25
1880	R. A. Blair.....	Music for dances.....	7.00
1881	U. Seth Tabor.....	Divine services.....	70.00
Total.....			\$14,543.10

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

Vouchers Issued for the Month of October, 1913

No.	To Whom Issued	On Account of	Amount
1882	to 2009	Salaries and wages.....	\$ 4,334.05
2010	The Banner Chemical Co.....	Paint cleaner.....	30.00
2011	Beatrice Creamery Co.....	Butter	76.50
2012	Ed. Biebesheimer.....	Horseshoeing	6.00
2013	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables...	701.78
2014	Tom Brown.....	Alfalfa	238.35
2015	The City Shoe Factory.....	Shoe repair.....	59.20
2016	Collins Commission Co.....	Eggs	157.80
2017	Colorado Packing & Provision Co.....	Meats	300.20
2018	The Colorado Supply Co.....	Groceries	308.08
2019	Continental Oil Co.....	Turpentine and axle grease	31.52
2020	Thos. Cordingly.....	Alfalfa	321.95
2021	The Crews-Beggs Co.....	Coffee, dry goods and utensils	298.97
2022	Crouch Brothers.....	Groceries	22.70
2023	The Daniels & Fisher Stores Co.....	Dry goods.....	129.51
2024	The Denver Dry Goods Co.....	Dry goods.....	27.36
2025	The Fleischmann Co.....	Yeast	27.90
2026	The Franklin Hardware Co.....	Hardware	3.32
2027	The Franklin Press Co.....	Office supplies.....	6.10
2028	Gamble & Co.....	Groceries	46.95
2029	The Garlock Packing Co.....	Packing	23.09
2030	Graham Commission Co.....	Eggs	96.00
2031	The Hendrie & Bolthoff Mfg. & Supply Co.....	Electrical supplies.....	63.19
2032	The Henkel-Duke Merc. Co.....	Groceries	1,486.16
2033	J. I. Holcomb Mfg. Co.....	Brushes	52.28
2034	A. A. Hupp.....	Horseshoeing	3.00
2035	The Hyde Paper Co.....	Stationery and sanitary supplies	25.90
2036	The Iron City Lumber Co.....	Lumber	60.00
2037	Charles W. Jacob & Allison.....	Reed	10.40
2038	Jachetta & Higo.....	Coal	68.50
2039	F. A. Johnston.....	Repairs and kitchen utensils	67.50
2040	Keen Brothers.....	Hay	624.05

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2041	The King Investment & Lumber Co.....	Lumber and cement....	154.65
2042	A. J. Lamoreaux.....	Mattress making.....	25.54
2043	Charles W. Lee.....	Crackers	21.77
2044	Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
2045	Marmaduke & Clutter.....	Coal	796.57
2046	Tony Massaro.....	Cabbage	203.85
2047	The May Co.....	Clothing	25.50
2048	The P. Mayer Leather Co.....	Shoemaker's supplies...	13.53
2049	The Mead Hay Press Co.....	Farm implements and repairs	14.60
2050	The Metropolitan Drug Co.....	Drugs	45.80
2051	John Morrell & Co.....	Ham and bacon.....	24.17
2052	The Mountain Ice & Coal Co.....	Ice	61.25
2053	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	17.10
2054	The Andrew McClelland M., I. & R. Co....	Feed and provisions....	356.25
2055	McColm-Gleason Commission Co.....	Vegetables and chickens	\$29.05
2056	The McGovern Coal Co.....	Coal	2,013.21
2057	National Aniline & Chemical Co.....	Laundry supplies.....	89.55
2058	N. O. Nelson Mfg. Co.....	Boiler room supplies....	103.73
2059	The Nucholls Packing Co.....	Meats	80.40
2060	The Pepper Creamery Co.....	Butter	98.40
2061	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paint	40.00
2062	Frank Pryor.....	Mats and shade cloth..	15.20
2063	The Pueblo Electric Co.....	Electrical supplies.....	5.21
2064	The Pueblo Gas & Fuel Co.....	Gas	54.30
2065	The Pueblo Hardware Co.....	Repairs, utensils, fix- tures	62.76
2066	The Pueblo Rendering Co.....	Tallow	62.40
2067	The Rapalje Commission Co.....	Vegetables	108.48
2068	The Ridenour-Baker Merc. Co.....	Groceries	252.78
2069	The Riverside Printing Co.....	Stationery	104.65
2070	A. M. Seyster Co.....	Laundry supplies.....	12.42
2071	The Standard Fire Brick Co.....	Brick	28.00
2072	Swift & Co.....	Beef	1,847.31
2073	The Taylor Merc. Co.....	Hay	127.18
2074	Trustees Pueblo Water Works.....	Water	320.62

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2075	The Union Coal, Grain & Storage Co.....	Flour	620.00
2076	E. Weinhausen, steward.....	Miscellaneous supplies..	204.23
2077	White & Davis.....	Clothing	1,034.31
2078	The Winch-Slayden Stationery Co.....	Stationery	1.50
2079	The Hassell Iron Works Co.....	Window guards.....	1,502.00
2080	The Denver Laundry Machinery Co.....	Laundry machinery....	194.41
2081	The Maze Theater Co.....	Moving pictures.....	40.00
2082	R. A. Blair.....	Music for dances.....	42.00
Total.....			\$21,463.99

Vouchers Issued for the Month of November, 1913

No.	To Whom Issued	On Account of	Amount
2083	to 2208	Salaries and wages.....	\$ 4,932.40
2209	Beatrice Creamery Co.....	Butter	159.90
2210	The Brinkley-Douglas Fruit Co.....	Vegetables and fruit....	587.66
2211	The Capers & Helwig Coal Co.....	Coal	735.90
2212	The Chieftain Printing Co.....	Advertisement	14.00
2213	Citizens' Coal Co.....	Coal	691.66
2214	The City Shoe Factory.....	Shoe repair.....	15.00
2215	Coddling Brothers.....	Stove repair.....	30.75
2216	Collins Commission Co.....	Eggs	246.60
2217	Colorado Packing & Provision Co.....	Meats	245.36
2218	The Colorado Supply Company.....	Groceries	134.58
2219	Continental Oil Co.....	Engine oils and turpen- tine	51.47
2220	The Crews-Beggs Co.....	Dry goods and pro- visions	252.41
2221	Crouch Brothers.....	Groceries	16.20
2222	The Daniels & Fisher Stores Co.....	Bedding	65.17
2223	S. J. Estill.....	Brooms	27.00
2224	The Fleischmann Co.....	Yeast	23.70
2225	The L. Florman Merc. Co.....	Paint and repairs.....	173.02
2226	The Franklin Hardware Co.....	Repairs and kitchen utensils	4.25
2227	The Franklin Press Co.....	Stationery	4.00
2228	The S. C. Gallup Saddlery Co.....	Harness repairs.....	22.70
2229	Gamble & Co.....	Groceries	34.55

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2230	Graham Commission Co.....	Eggs	54.00
2231	The Hendrie & Bolthoff Mfg. & Supply Co.....	Boiler compound.....	56.96
2232	The Henkel-Duke Merc. Co.....	Groceries	1,255.80
2233	A. A. Hupp.....	Horseshoeing	4.50
2234	The Hyde Paper Co.....	Stationery and sanitary supplies	19.85
2235	F. A. Johnston.....	Kitchen utensils.....	5.25
2236	Knight-Rush Lumber Co.....	Lumber	32.89
2237	A. J. Lamoreaux.....	Mattress making.....	25.05
2238	Charles W. Lee.....	Crackers	28.59
2239	Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
2240	Marmaduke & Clutter.....	Coal	139.97
2241	The May Co.....	Clothing	110.06
2242	The P. Mayer Leather Co.....	Shoemaker's supplies....	17.41
2243	The Mead Hay Press Co.....	Farm implements and repairs	4.40
2244	The Metropolitan Drug Co.....	Drugs	10.50
2245	Miller's Drug Store.....	Drugs	37.34
2246	The Mountain Ice & Coal Co.....	Ice	50.75
2247	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	6.15
2248	The Andrew McClelland M., I. & R. Co....	Flour and feed.....	336.97
2249	McColm-Gleason Commission Co.....	Fruit and turkeys.....	17.60
2250	The McGovern Coal Co.....	Coal	574.42
2251	The N. O. Nelson Mfg. Co.....	Plumbing supplies.....	54.25
2252	The Nucholls Packing Co.....	Meats	19.65
2253	The Pepper Creamery Co.....	Butter	39.00
2254	Frank Pryor.....	Mats	3.65
2255	The Pueblo Electric Co.....	Electrical supplies.....	5.75
2256	The Pueblo Gas & Fuel Co.....	Gas	35.30
2257	The Pueblo Hardware Co.....	Repairs, sanitary sup- plies and utensils.....	86.43
2258	The Pueblo Rendering Co.....	Tallow	99.45
2259	The Ridenour-Baker Merc. Co.....	Groceries	303.78
2260	The Silver State Music Co.....	Piano repairs.....	19.25
2261	The Standard Fire Brick Co.....	Brick	3.50
2262	The Pueblo Star Journal.....	Advertising	13.00
2263	The Stevenson Carriage & Implement Co....	Machinery	26.50

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2264	Swift & Co.....	Beef	1,374.63
2265	Trustees Pueblo Water Works.....	Water	339.04
2266	The Union Coal, Grain & Storage Co.....	Flour	420.20
2267	E. Weinhausen, steward.....	Miscellaneous supplies..	120.18
2268	White & Davis.....	Clothing and bedding..	1,047.60
2269	R. A. Blair.....	Music for dances.....	28.00
2270	The Maze Theater Co.....	Moving pictures	43.00
Total.....			\$15,399.19

Vouchers Issued for the Month of December, 1913

No.	To Whom Issued	On Account of	Amount
2271 to 2392.....		Salaries and wages.....	\$ 4,206.10
2393	The Alamo Candy Co.....	Christmas candy	62.95
2394	The American Laundry Machinery Co.....	Repairs for laundry machinery	15.00
2395	Beatrice Creamery Co.....	Butter	169.20
2396	Ed. Biebesheimer	Horseshoeing	6.00
2397	The Brinkley-Douglas Fruit Co.....	Fruit and turkeys.....	307.32
2398	D. E. Burke.....	Heating supplies and re- pairs	25.37
2399	The Calkins-White Furniture Co.....	Furniture	26.50
2400	The Capers & Helwig Coal Co.....	Coal	68.55
2401	Citizens' Coal Co.....	Coal	593.08
2402	The City Shoe Factory.....	Shoe repair.....	18.85
2403	Collins Commission Co.....	Eggs	235.20
2404	Colorado Packing & Provision Co.....	Meats	1,686.80
2405	The Colorado Supply Co.....	Groceries and sanitary supplies	860.36
2406	Continental Oil Co.....	Engine oils and turpen- tine	91.99
2407	The Crews-Beggs Co.....	Coffee, dry goods, table- ware, tree trimmings.	556.11
2408	Crouch Brothers	Groceries	45.10
2409	The Cudahy Packing Co.....	Meats	117.15
2410	The Daniels & Fisher Stores Co.....	Bedding and dry goods.	360.47
2411	The Denver Dry Goods Co.....	Towels	33.84
2412	Dow Wire & Iron Works.....	Wire webs	55.00

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2413	The N. K. Fairbank Co.....	Compound	29.74
2414	The Fleischmann Co.....	Yeast	28.80
2415	The L. Florman Merc. Co.....	Void .....	....
2416	The Franklin Press Co.....	Stationery	2.40
2417	The S. C. Gallup Saddlery Co.....	Harness repairs	4.75
2418	Gamble & Co.....	Groceries	49.70
2419	Graham Commission Co.....	Eggs	58.20
2420	The Hendrie & Bolthoff Mfg. & Supply Co.	Electrical supplies	103.65
2421	The Henkel-Duke Merc. Co.....	Groceries	989.60
2422	A. A. Hupp.....	Horseshoeing	4.50
2423	The Hyde Paper Co.....	Stationery and sanitary supplies	30.40
2424	H. W. Johns-Manville Co.....	Void .....	....
2425	F. A. Johnston.....	Kitchen utensils.....	22.50
2426	The Kind Investment & Lumber Co.....	Void	
2427	A. J. Lamoreaux.....	Mattress making.....	24.10
2428	Charles W. Lee.....	Crackers	76.74
2429	Marmaduke & Clutter.....	Coal	106.60
2430	The Mead Hay Press Co.....	Repairs	14.60
2431	Miller's Drug Store.....	Drugs	112.76
2432	John Morrell & Co.....	Bacon	117.86
2433	The Morrissey Carriage Co.....	Repairs	35.80
2434	The Mountain Ice & Coal Co.....	Ice	28.00
2435	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	284.00
2436	The Andrew McClelland M., I. & R. Co.	Feed and flour.....	205.92
2437	McColm-Gleason Commission Co.....	Christmas tree.....	7.50
2438	The Pepper Creamery Co.....	Butter	63.00
2439	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Varnish	5.50
2440	Frank Pryor.....	Shade cloth.....	10.50
2441	The Pueblo Electric Co.....	Electrical supplies.....	25.83
2442	The Pueblo Foundry & Machine Co.....	Castings	2.25
2443	The Pueblo Gas & Fuel Co.....	Gas	44.80
2444	The Pueblo Hardware Co.....	Repairs, hardware and utensils	121.18
2445	The Pueblo Rendering Co.....	Tallow	72.80
2446	The Pueblo Store Co.....	Clothing and bedding..	462.66

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2447	The Ridenour-Baker Merc. Co.....	Groceries	388.47
2448	The Silver State Music Co.....	Music rolls and repairs	13.25
2449	The Standard Fire Brick Co.....	Fire clay.....	2.06
2450	Swift & Co.....	Meats and butterine....	439.24
2451	Trustees Pueblo Water Works.....	Water	210.62
2452	The Union Coal, Grain & Storage Co.....	Flour and feed.....	852.30
2453	James Walker & Co.....	Packing	6.42
2454	E. Weinhausen, steward.....	Miscellaneous supplies..	275.56
2455	White & Davis.....	Clothing	551.99
2456	The Winch-Slayden Stationery Co.....	Office supplies.....	3.60
2457	The Worrell Mfg. Co.....	Vermigo	120.00
2458	R. A. Blair.....	Music for dances.....	31.00
2459	G. M. Henderson.....	Divine services.....	105.00
2460	The Maze Theater Co.....	Moving pictures.....	30.75
2461	The L. Florman Merc. Co.....	Paint	124.90
2462	H. W. Johns-Manville Co.....	Cement	85.00
2463	The King Investment & Lumber Co.....	Lumber, glass, cement, etc.	133.33

Total.....\$16,061.01

Vouchers Issued for the Month of January, 1914

No.	To Whom Issued	On Account of	Amount
2464	to 2583	Salaries and wages.....	\$ 4,237.67
2584	Beatrice Creamery Co.....	Butter	82.80
2585	Ed. Biebesheimer	Horseshoeing	6.00
2586	The Brinkley-Douglas Fruit Co.....	Fruit	3.85
2587	Tom Brown	Alfalfa	536.51
2588	Citizens' Coal Co.....	Coal	1,443.33
2589	The City Shoe Factory.....	Shoe repair.....	27.30
2590	Collins Commission Co.....	Eggs	57.25
2591	Colorado Packing & Provision Co.....	Meats	1,762.69
2592	The Colorado Supply Co.....	Groceries	227.41
2593	Continental Oil Co.....	Engine oils and turpen- tine	69.04
2594	The Crews-Beggs Co.....	Dry goods, tableware and bedding.....	92.25
2595	Crouch Brothers	Groceries	10.20

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2596	The Cudahy Packing Co.....	Meats	174.89
2597	The Daniels & Fisher Stores Co.....	Dry goods.....	15.50
2598	The Denver Dry Goods Co.....	Dry goods.....	160.00
2599	S. J. Estill.....	Brooms	48.50
2600	The Fleischman Co.....	Yeast	27.30
2601	The L. Florman Mercantile Co.....	Paints and glass.....	70.93
2602	The Forbush Fuel & Ice Co.....	Coal	223.65
2603	The S. C. Gallup Saddlery Co.....	Harness repairs.....	19.10
2604	Gamble & Co.....	Groceries	28.10
2605	The Henkel-Duke Mercantile Co.....	Groceries	1,008.15
2606	A. A. Hupp.....	Horseshoeing	6.00
2607	The Hyde Paper Co.....	Sanitary supplies and stationery	13.35
2608	Interstate Cotton Oil Refining Co.....	Cotton seed oil.....	67.05
2609	The Iron City Lumber Co.....	Repairing roof.....	23.00
2610	F. A. Johnston.....	Repairs and kitchen utensils	32.05
2611	The King Investment & Lumber Co.....	Glass and lumber.....	13.83
2612	The Knebel Sporting Goods Co.....	Repairs	8.19
2613	H. Kohmstamm & Co.....	Laundry supplies.....	107.86
2614	A. J. Lamoreaux.....	Mattress making.....	24.55
2615	Lea & Febiger.....	Medical book.....	12.00
2616	Charles W. Lee.....	Crackers	25.55
2617	Marmaduke & Clutter.....	Coal	100.26
2618	The Mead Hay Press Co.....	Machinery repairs.....	17.00
2619	The Metropolitan Drug Co.....	Drugs	6.85
2620	Miller's Drug Store.....	Drugs	36.60
2621	John Morrell & Co.....	Bacon	110.05
2622	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	52.45
2623	The Andrew McClelland M., I. & R. Co....	Flour and feed.....	275.54
2624	The McGovern Coal Co.....	Coal	482.00
2625	N. O. Nelson Mfg. Co.....	Plumbing supplies and repairs	85.36
2626	The Nucholls Packing Co.....	Meats	38.15
2627	E. R. O'Donnell.....	Bedding	50.47
2628	Peet Brothers Mfg. Co.....	Sanitary supplies.....	144.50
2629	The Pepper Creamery Co.....	Butter	104.40

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2630	The Peterson-Branscomb Paper, Paint and Glass Co.....	Paints	2.75
2631	Frank Pryor	Mats and chair seats..	9.90
2632	The Pueblo Electric Co.....	Electrical supplies.....	8.91
2633	The Pueblo Foundry & Machine Co.....	Repairs	11.70
2634	The Pueblo Gas & Fuel Co.....	Gas	46.30
2635	The Pueblo Hardware Co.....	Repairs, hardware, utensils	104.25
2636	The Pueblo Rendering Co.....	Tallow	156.00
2637	The Pueblo Store Co.....	Towels and table linen.	45.73
2638	The Ridenour-Baker Merc. Co.....	Groceries	432.29
2639	The Silver State Music Co.....	Music rolls.....	8.50
2640	Swift & Co.....	Butterine and meats...	330.27
2641	Trustees Pueblo Water Works.....	Water	237.65
2642	The Union Coal, Grain & Storage Co.....	Flour and feed.....	728.50
2643	E. Weinhausen, steward.....	Miscellaneous supplies..	152.37
2644	White & Davis.....	Clothing	499.77
2645	N. M. Woodhead.....	Knitting machines.....	58.90
2646	R. A. Blair.....	Music for dances.....	14.00
2647	The Maze Theater Co.....	Moving pictures.....	50.00
Total.....			\$15,086.69

Vouchers Issued for the Month of February, 1914

No.	To Whom Issued	On Account of	Amount
2648	to 2770	Salaries and wages.....	\$ 5,089.60
2771	The American Laundry Machinery Co.....	Laundry supplies.....	7.50
2772	Beatrice Creamery Co.....	Butter	153.75
2773	The Capers & Helwig Coal Co.....	Coal	1,815.57
2774	Ed. Biebesheimer	Horseshoeing	3.00
2775	Citizens' Coal Co.....	Coal	187.35
2776	The City Shoe Factory.....	Shoe repair.....	25.65
2777	Codding Brothers	Repairs	32.00
2778	Collins Commission Co.....	Eggs	75.60
2779	Colorado Packing & Provision Co.....	Meats	1,727.54
2780	The Colorado Supply Co.....	Groceries	528.62
2781	The Continental Oil Co.....	Engine oils and turpen- tine	180.65

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2782	The Cudahy Packing Co.....	Meats	175.91
2783	The Daniels & Fisher Stores Co.....	Dry goods.....	17.18
2784	S. J. Estill.....	Brooms	23.00
2785	The Fleischmann Co.....	Yeast	25.20
2786	The Franklin Press Co.....	Office supplies.....	3.50
2787	The S. C. Gallup Saddlery Co.....	Repairs	5.75
2788	Gamble & Co.....	Groceries	42.45
2789	The Hassell Iron Works Co.....	Repair on window guard	2.00
2790	The Henkel-Duke Merc. Co.....	Groceries	499.66
2791	A. A. Hupp.....	Horseshoeing	3.00
2792	The Hyde Paper Co.....	Sanitary supplies.....	13.95
2793	Interstate Cotton Oil Refining Co.....	Cotton seed oil.....	97.67
2794	A. J. Lamoreaux.....	Mattress making.....	21.35
2795	Charles W. Lee.....	Crackers	21.26
2796	Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
2797	The May Co.....	Clothing	60.18
2798	The P. Mayer Leather Co.....	Shoemaker's supplies...	47.73
2799	The Mead Hay Press Co.....	Wagon repairs.....	10.00
2800	Miller's Drug Store.....	Drugs	9.95
2801	John Morrell & Co.....	Bacon	36.57
2802	The Mountain Ice & Coal Co.....	Ice	77.00
2803	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	2.35
2804	The Andrew McClelland M., I. & R. Co....	Feed and flour.....	59.26
2805	McColm-Gleason Commission Co.....	Seeds	103.43
2806	National Aniline & Chemical Co.....	Laundry supplies.....	117.06
2807	The Pueblo Gas & Fuel Co.....	Gas	38.20
2808	The Pueblo Hardware Co.....	Hardware, repairs and utensils	61.06
2809	The Pueblo Rendering Co.....	Tallow	77.35
2810	The Riverside Printing Co.....	Office supplies.....	37.50
2811	A. T. Stewart.....	Traveling expenses.....	18.05
2812	Swift & Co.....	Butterine	402.45
2813	Trustees Pueblo Water Works.....	Water	218.96
2814	The Union Coal, Grain & Storage Co.....	Flour and feed.....	486.85
2815	The West Pueblo Ditch & Reservoir Co....	Assessment	250.00
2816	E. Weinhausen, steward.....	Miscellaneous supplies..	63.80
2817	White & Davis.....	Clothing	340.27

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2818	D. E. Burke.....	Plumbing supplies.....	178.81
2819	C. A. Dunham Co.....	Radiator traps.....	30.00
2820	The L. Florman Merc. Co.....	Paints	147.80
2821	Ludowici-Celadon Co.....	Tile	8.00
2822	N. O. Nelson Mfg. Co.....	Plumbing supplies.....	95.52
2823	The Pueblo Electric Co.....	Electrical supplies.....	22.66
2824	The Pueblo Foundry & Machine Co.....	Castings and boiler re- pair	30.95
2825	R. A. Blair.....	Music for dances.....	28.00
2826	The Maze Theater Co.....	Moving pictures.....	41.50
Total.....			\$13,944.97

Vouchers Issued for the Month of March, 1914

No.	To Whom Issued	On Account of	Amount
2827	to 2960	Salaries and wages.....	\$ 4,401.25
2961	Beatrice Creamery Co.....	Butter	144.00
2962	The Brinkley-Douglas Fruit Co.....	Potatoes	365.07
2963	The City Shoe Factory.....	Shoe repair.....	27.15
2964	Coddling Brothers	Stove repair.....	7.20
2965	The Coffin Packing & Provision Co.....	Meats	1,576.70
2966	Collins Commission Co.....	Eggs	90.60
2967	Colorado Packing & Provision Co.....	Meats and butterine....	332.99
2968	The Colorado Supply Co.....	Groceries	182.28
2969	Continental Oil Co.....	Engine oils and turpen- tine	72.29
2970	The Crews-Beggs Co.....	Dry goods, tableware, coffee and utensils....	391.43
2971	The Daniels & Fisher Stores Co.....	Dry goods.....	153.09
2972	S. J. Estill.....	Brooms	57.30
2973	The Fitts Mfg. Co.....	One steel bowl.....	5.50
2974	The Fleischmann Co.....	Yeast	27.30
2975	The L. Florman Merc. Co.....	Paints and supplies....	106.59
2976	The Franklin Hardware Co.....	Hardware and kitchen utensils	13.25
2977	The Franklin Press Co.....	Stationery	9.75
2978	The S. C. Gallup Saddlery Co.....	Repairs	16.50
2979	Gamble & Co.....	Groceries	35.60

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2980	The Hendrie & Bolthoff Mfg. & Supply Co.	Electrical supplies.....	67.65
2981	The W. C. Hendrie Rubber Co.	Packing	19.80
2982	The Henkel-Duke Merc. Co.	Groceries	569.31
2983	Dr. Louis Hough.....	Traveling expenses.....	3.45
2984	A. A. Hupp.....	Horseshoeing	4.50
2985	The Hyde Paper Co.	Sanitary supplies and stationery	23.63
2986	Interstate Cotton Oil Refining Co.	Cotton seed oil.....	64.29
2987	F. A. Johnston.....	Repairs and utensils....	13.30
2988	The Journal of Nervous & Mental Disease.	Subscription	5.00
2989	A. J. Lamoreaux.....	Mattress making.....	20.00
2990	Dr. H. A. La Moure.....	Traveling expenses.....	8.60
2991	Charles W. Lee.....	Crackers	22.41
2992	Lindon Cereal Coffee Co.	Cereal coffee.....	18.00
2993	The May Co.	Clothing	88.20
2994	The Mead Hay Press Co.	Repairs	1.90
2995	The Metropolitan Drug Co.	Drugs	53.80
2996	Miller's Drug Store.....	Drugs	8.10
2997	The Morrissey Carriage Co.	Implements	55.00
2998	The Mountain Ice & Coal Co.	Ice	49.00
2999	The Mountain States Tel. & Tel. Co.	Tolls and rentals.....	49.15
3000	The Andrew McClelland M., I. & R. Co.	Feed and flour.....	712.47
3001	Naylon Bottling & Bar Supply House.	Polish	10.00
3002	Nollenberger & Dorner.....	Electric iron.....	13.00
3003	The Nucholls Packing Co.	Meats	189.36
3004	The Peterson-Branscomb Wall Paper, Paint & Glass Co.	Wall paper and paint...	29.64
3005	Frank Pryor	House furnishings.....	20.80
3006	The Pueblo Chieftain	Advertising	12.40
3007	The Pueblo Electric Co.	Electrical supplies.....	16.07
3008	The Pueblo Gas & Fuel Co.	Gas	40.80
3009	The Pueblo Hardware Co.	Repairs, implements and utensils	121.06
3010	The Pueblo Rendering Co.	Tallow	146.70
3011	The Pueblo Star-Journal	Advertisement	9.90
3012	The Pueblo Store Co.	Dry goods.....	63.07
3013	The Ridenour-Baker Mercantile Co.	Groceries	558.91

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3014	The Rood Candy Co.....	Candy	81.76
3015	The Star Grocery & Market Co.....	Groceries	17.05
3016	The Stevenson Carriage & Implement Co..	Implements	14.75
3017	Swift & Co.....	Washington powder and butterine	206.05
3018	H. A. Triggs Music Co.....	Edison records.....	6.00
3019	Trustees Pueblo Water Works.....	Water	225.19
3020	The Union Coal, Grain & Storage Co.....	Flour and feed.....	481.38
3021	E. Weinhausen, steward.....	Miscellaneous supplies..	121.93
3022	White & Davis.....	Clothing	669.58
3023	William P. Allen.....	Roof repair.....	22.00
3024	The Bashlin Co.....	Faucets	39.60
3025	C. A. Dunham Co.....	Steam traps.....	22.50
3026	The King Investment & Lumber Co.....	Lumber, cement, etc...	439.66
3027	R. A. Blair.....	Music for dances.....	28.00
3028	The Maze Theater Co.....	Moving pictures.....	40.00
3029	The Southworth Co.....	Medical book.....	5.00
Total.....			\$13,825.56

Vouchers Issued for the Month of April, 1914

No.	To Whom Issued	On Account of	Amount
3030	to 3158	Salaries and wages.....	\$ 4,364.90
3159	A. H. Altschul.....	Brushes and sanitary supplies	55.00
3160	Armour & Co.....	Butterine	343.72
3161	Beatrice Creamery Co.....	Butter	104.40
3162	Burroughs Adding Machine Co.....	Attention to machine...	4.00
3163	Calkins-White Brothers Furniture Co.....	Furniture	66.59
3164	The City Shoe Factory.....	Shoe repair.....	114.20
3165	The Coffin Packing & Provision Co.....	Meats	1,750.28
3166	Collins Commission Co.....	Eggs	102.60
3167	Colorado Mercantile Co.....	Clothing	83.25
3168	The Colorado Supply Co.....	Groceries	65.38
3169	Continental Oil Co.....	Engine oil and turpen- tine	103.93
3170	The Crews-Beggs Co.....	Tableware and coffee...	215.72
3171	The Daniels & Fisher Stores Co.....	Dry goods.....	63.63

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3172	Denver Dry Goods Co.....	Dry goods.....	122.81
3173	The Fleischmann Co.....	Yeast	27.39
3174	The Forbush Fuel & Ice Co.....	Coal	358.06
3175	The Franklin Press Co.....	Office supplies.....	22.70
3176	Gamble & Co.....	Groceries	25.20
3177	Graham Commission Co.....	Eggs	33.90
3178	The Hendrie & Bolthoff Mfg. & Supply Co.	Boiler room supplies....	139.46
3179	The W. C. Hendrie Rubber Co.....	Gaskets and washers....	6.16
3180	The Henkel-Duke Mercantile Co.....	Groceries	963.71
3181	A. A. Hupp.....	Horseshoeing	3.00
3182	The Hyde Paper Co.....	Sanitary supplies and office supplies.....	16.45
3183	Interstate Cotton Oil Refining Co.....	Cotton seed oil.....	96.12
3184	F. A. Johnston.....	Repairs and kitchen utensils	40.45
3185	H. Kohnstamm & Co.....	Laundry supplies.....	35.81
3186	A. J. Lamoreaux.....	Mattress making.....	21.65
3187	Dr. H. A. La Moure.....	Traveling expenses.....	2.15
3188	Lindon Cereal Coffee Co.....	Cereal coffee.....	42.00
3189	The Mead Hay Press Co.....	Repairs	4.45
3190	The Metropolitan Drug Co.....	Drugs	16.65
3191	Miller's Drug Store.....	Drugs	3.00
3192	W. E. Mount.....	Repairs to watches, etc.	5.80
3193	The Mountain Ice & Coal Co.....	Ice	61.25
3194	J. C. MacDonald.....	Tailor's supplies.....	63.45
3195	The Andrew McClelland M., I. & R. Co....	Flour and feed.....	600.93
3196	N. O. Nelson Mfg. Co.....	Plumbing supplies.....	5.62
3197	Frank Pryor	Household furnishings..	68.25
3198	The Pueblo Electric Co.....	Electrical supplies.....	13.45
3199	The Pueblo Gas & Fuel Co.....	Gas	42.30
3200	The Pueblo Hardware Co.....	Repairs, sanitary sup- plies and utensils.....	98.57
3201	The Pueblo Rendering Co.....	Tallow	66.60
3202	The Pueblo Store Co.....	Dry goods.....	227.89
3203	The Ridenour-Baker Mercantile Co.....	Groceries	582.10
3204	The Riverside Printing Co.....	Stationery	42.50
3205	Robinson-Gardner Hardware Co.....	Hardware	6.80

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3206	The Rood Candy Co.....	Crackers	18.14
3207	Simplex Electric Heating Co.....	Electric iron.....	3.76
3208	The Star Grocery & Market Co.....	Groceries	23.25
3209	The Stearns-Roger Mfg. Co.....	Castings	8.23
3210	Swift & Co.....	Laundry supplies.....	23.39
3211	Trustees Pueblo Water Works.....	Water	255.97
3212	The Union Coal, Grain & Storage Co.....	Flour and feed.....	144.60
3213	E. Weinhausen, steward.....	Miscellaneous supplies..	91.72
3214	White & Davis.....	Clothing	508.70
3215	The Winch-Slayden Stationery Co.....	Stationery	2.90
3216	The L. Florman Mercantile Co.....	Glass and paints.....	53.70
3217	The Newton Lumber & Investment Co.....	Lumber, cement and lime	123.28
3218	The Standard Fire Brick Co.....	Fire clay and sewer pipe	249.40
3219	R. A. Blair.....	Music for dances.....	21.00
3220	Catlin & Co.....	Stocking twine.....	177.05
3221	E. Brayton	Insurance premium.....	85.72
3222	John Byrnes	Insurance premium.....	17.14
3223	S. F. Crawford & Co.....	Insurance premium.....	148.59
3224	E. I. Crockett & Co.....	Insurance premium.....	217.17
3225	Hiram S. Currie.....	Insurance premium.....	57.15
3226	Thos. D. Donnelly.....	Insurance premium.....	228.60
3227	Thomas J. Downen.....	Insurance premium.....	85.72
3228	The Globe Fire Insurance & Investment Co.....	Insurance premium.....	480.06
3229	Geo. Herrington	Insurance premium.....	114.30
3230	A. M. Holmes.....	Insurance premium.....	17.15
3231	J. Will Johnson.....	Insurance premium.....	57.15
3232	Keen Brothers	Insurance premium.....	57.15
3233	Thomas Kelly	Insurance premium.....	285.75
3234	A. B. Kirgan.....	Insurance premium.....	57.15
3235	The Mallaby-Campbell Investment Co.....	Insurance premium.....	142.00
3236	Geo. D. Meston.....	Insurance premium.....	114.30
3237	The Middelkamp Agency Co.....	Insurance premium.....	1,000.13
3238	B. J. Parker.....	Insurance premium.....	57.15
3239	The Ray Realty & Insurance Co.....	Insurance premium.....	114.30
3240	O. G. Smith.....	Insurance premium.....	114.30
3241	Charles H. Stickney.....	Insurance premium.....	57.15

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3242	John B. Veith.....	Insurance premium.....	91.44
3243	Williams & Co.....	Insurance premium.....	114.30
3244	Joseph R. Wilson.....	Insurance premium.....	114.30
Total.....			\$16,870.34

Vouchers Issued for the Month of May, 1914

No.	To Whom Issued	On Account of	Amount
3245	to 3373	Salaries and wages.....	\$ 5,222.70
3374	Applegate Chemical Co.....	Indelible ink.....	24.00
3375	Armour & Co.....	Butterine	239.37
3376	Beatrice Creamery Co.....	Butter	141.60
3377	Ed. Blebesheimer	Horseshoeing	9.00
3378	The Brinkley-Douglas Fruit Co.....	Potatoes and fruit.....	5.60
3379	The Capitol Electric Co.....	Electric lamps.....	66.75
3380	Citizens' Coal Co.....	Coal	436.04
3381	The City Shoe Factory.....	Shoe repairs.....	55.95
3382	The Coffin Packing & Provision Co.....	Meats	1,853.22
3383	Collins Commission Co.....	Eggs	102.00
3384	Colorado Mercantile Co.....	Clothing	37.50
3385	The Colorado Supply Co.....	Groceries	524.63
3386	The Continental Oil Co.....	Engine oil, gasoline and turpentine	51.10
3387	The Crews-Beggs Co.....	Dry goods, provisions and tableware.....	320.55
3388	S. J. Estill.....	Brooms	50.30
3389	The Fleischmann Co.....	Yeast	27.30
3390	The Forbush Fuel & Ice Co.....	Coal	794.40
3391	The S. C. Gallup Saddlery Co.....	Repairs	4.60
3392	Gamble & Co.....	Groceries	42.95
3393	Graham Commission Co.....	Eggs	36.00
3394	The Hendrie & Bolthoff Mfg. & Supply Co.....	Boiler room supplies....	8.73
3395	The Henkel-Duke Mercantile Co.....	Groceries	499.65
3396	A. A. Hupp.....	Horseshoeing	3.00
3397	The Hyde Paper Co.....	Stationery and sanitary supplies	52.02
3398	International Nursery Co.....	Trees and shrubbery....	196.50
3399	Interstate Cotton Oil Refining Co.....	Cotton seed oil.....	97.13

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3400	H. W. Johns-Manville Co.....	Repairs	7.71
3401	F. A. Johnston.....	Repairs and utensils....	63.50
3402	The King Investment & Lumber Co.....	Lime, cement and lum- ber	48.59
3403	A. J. Lamoreaux.....	Mattress making.....	27.00
3404	Charles W. Lee.....	Crackers	6.52
3405	Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
3406	Marmaduke & Clutter.....	Coal	83.70
3407	The P. Mayer Leather Co.....	Repairs	9.97
3408	The Mead Hay Press Co.....	Repairs	3.35
3409	The Metropolitan Drug Co.....	Drugs	62.20
3410	Modern Hospital Publishing Co.....	Subscription	3.00
3411	The Morrissey Carriage Co.....	Wagon repair.....	8.75
3412	W. E. Mount.....	Repair to glasses.....	1.35
3413	The Mountain Ice & Coal Co.....	Ice	80.50
3414	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	109.65
3415	The Andrew McClelland M., I. & R. Co....	Flour and feed.....	782.54
3416	McColm-Gleason Commission Co.....	Seeds	58.68
3417	The McGovern Coal Co.....	Coal	494.50
3418	National Aniline Chemical Co.....	Laundry supplies.....	63.25
3419	The Nucholls Packing Co.....	Meats	662.31
3420	The Pepper Creamery Co.....	Butter	32.10
3421	The Primrose Coal Co.....	Coal	204.98
3422	Frank Pryor	Furniture and fixtures and repairs.....	26.45
3423	The Pueblo Electric Co.....	Plumbing supplies.....	3.60
3424	The Pueblo Foundry & Machine Co.....	Truck wheels.....	2.95
3425	The Pueblo Gas & Fuel Co.....	Gas	39.70
3426	The Pueblo Hardware Co.....	Hardware, repairs, utensils, etc.....	84.78
3427	The Pueblo Rendering Co.....	Tallow	72.00
3428	The Pueblo Chieftain	Advertising	15.60
3429	The Pueblo Star-Journal	Advertising	13.65
3430	The Pueblo Store Co.....	Dry goods.....	126.89
3431	The Ridenour-Baker Merc. Co.....	Groceries	489.07
3432	The Riverside Printing Co.....	Stationery	7.25

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3433	Robinson-Gardner Hardware Co.....	Repairs, implements and utensils.....	47.12
3434	The Rood Candy Co.....	Crackers	15.74
3435	The Sanitol Mfg. Co.....	Insecticide	61.50
3436	The Star Grocery & Market Co.....	Groceries	40.13
3437	Swift & Co.....	Washing powder.....	87.50
3438	Trustees Pueblo Water Works.....	Water	282.59
3439	The Union Coal & Grain Co.....	Feed and flour.....	276.48
3440	E. Weinhausen, steward.....	Miscellaneous supplies..	58.00
3441	White & Davis.....	Clothing	500.60
3442	The Winch-Slayden Stationery Co.....	Office supplies.....	1.00
3443	The F. J. Burch Mfg. Co.....	Porch curtains.....	24.56
3444	D. E. Burke.....	Plumbing supplies.....	29.00
3445	The Calkins White Brothers Furniture Co.....	Carpet and chairs.....	46.37
3446	The Colorado Iron & Wire Works.....	Window guards re- paired	8.25
3447	The L. Florman Merc. Co.....	Wall paper, glass and paint	77.68
3448	N. O. Nelson Mfg. Co.....	Plumbing supplies.....	150.81
3449	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paints	63.50
3450	R. A. Blair.....	Music for dances.....	14.00
3451	The Maze Theater Co.....	Moving pictures.....	81.50
3452	Rev. G. N. Mendenhall.....	Divine services.....	105.00
3453	The Silver State Music Co.....	Music rolls and records	27.35
3454	Charles B. Clark.....	Services of civil engi- neer	18.00
Total.....			\$16,675.41

Vouchers Issued for the Month of June, 1914

No.	To Whom Issued	On Account of	Amount
3455	to 3592	Salaries and wages.....	\$ 4,464.70
3593	Armour & Co.....	Butterine	159.58
3594	The Beatrice Creamery Co.....	Butter	99.30
3595	Canon Coal Co.....	Coal	259.00
3506	P. A. Cessna.....	Hay	51.94
3597	Citizens' Coal Co.....	Coal	371.03

A COMPLETE LIST OF VOUCHERS—Continued
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3598	The City Shoe Factory.....	Shoe repair.....	48.55
3599	The Coffin Packing & Provision Co.....	Meats	185.50
3600	Collins Commission Co.....	Eggs	96.00
3601	Colorado Industrial Workshop.....	Brooms	233.25
3602	The Colorado Supply Co.....	Groceries	523.93
3603	The Continental Oil Co.....	Engine oils, turpentine, etc.	200.43
3604	Crews-Beggs Co.....	Dry goods, tableware, kitchen utensils, tea, etc.	113.84
3605	The Fitts Mfg. Co.....	Paste	2.00
3606	The Fleischmann Co.....	Yeast	18.60
3607	The Forbush Fuel & Ice Co.....	Coal	266.93
3608	The Franklin Press Co.....	Stationery	57.10
3609	Gamble & Co.....	Groceries	31.45
3610	Graham Commission Co.....	Eggs	46.80
3611	The Henkel-Duke Mercantile Co.....	Groceries	903.58
3612	A. A. Hupp.....	Horseshoeing	4.55
3613	The Hyde Paper Co.....	Stationery and sanitary supplies	21.40
3614	Interstate Cotton Oil Refining Co.....	Cotton seed oil.....	93.62
3615	The Johns-Hopkins Press	Subscription	5.00
3616	The H. B. King Commission Co.....	Vegetables	139.16
3617	Knight-Rush Lumber Co.....	Potatoes	40.66
3618	A. J. Lamoreaux.....	Mattress making.....	14.00
3619	Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
3620	Mark Coal Co.....	Coal	74.80
3621	Marmaduke & Clutter.....	Coal	87.61
3622	The Metropolitan Drug Co.....	Drugs	44.57
3623	The Mountain Ice & Coal Co.....	Ice	113.75
3624	The Andrew McClelland M., I. & R. Co....	Feed and flour.....	245.93
3625	The Nucholls Packing Co.....	Meats	2,075.78
3626	Peet Brothers Mfg. Co.....	Washing powder.....	81.25
3627	The Pepper Creamery Co.....	Butter	93.60
3628	The Pueblo Gas & Fuel Co.....	Gas	45.10
3629	The Pueblo Hardware Co.....	Hardware, tools, uten- sils, etc.....	63.34

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3630	The Pueblo Rendering Co.....	Tallow	69.30
3631	The Ridenour-Baker Mercantile Co.....	Groceries	385.78
3632	The Riverside Printing Co.....	Stationery	3.00
3633	The Silver State Music Co.....	Piano repairs.....	7.25
3634	The Star Grocery & Market Co.....	Groceries	27.55
3635	Swift & Co.....	Butterine	156.00
3636	Taub Brothers	Clothing	94.50
3637	Trustees Pueblo Water Works.....	Water	302.81
3638	Oscar Tweed	Plants	14.60
3639	The Union Coal, Grain & Storage Co.....	Feed and flour.....	610.16
3640	The Warren Brush Co.....	Brushes	20.00
3641	E. Weinhausen, steward.....	Miscellaneous supplies..	68.77
3642	West Disinfecting Co.....	Toilet paper.....	10.00
3643	White & Davis.....	Clothing and rubber sheets	81.71
3644	The Winch-Slayden Stationery Co.....	Stationery	1.80
3645	E. I. Crockett & Co.....	Boiler insurance.....	253.00
3646	James B. Clow & Sons.....	Plumbing supplies.....	345.64
3647	The Colorado Iron & Wire Works.....	Three screens.....	15.00
3648	The Hendrie & Bolthoff Mfg. & Supply Co.	Repairs	46.84
3649	The King Investment & Lumber Co.....	Lumber, cement and glass	66.79
3650	Frank Pryor	Shade cloth and lino- leum	22.08
3651	The Majestic Theater	Moving pictures.....	10.00
3652	The American Laundry Machinery Co.....	Laundry machinery....	380.81
3653	Holmes Hardware Co.....	Repairs	120.00
3654	The Newton Lumber & Investment Co.....	Building supplies for new kitchen.....	677.79
3655	Robinson-Gardner Hardware Co.....	Hardware	62.35
3656	The Standard Fire Brick Co.....	Brick	512.00
3657	Wrought Iron Range Co.....	Meat roaster.....	75.00
3658	Robert Harvey	Brickwork	57.00

Total.....\$15,935.10

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

Vouchers Issued for the Month of July, 1914

No.	To Whom Issued	On Account of	Amount
3659	to 3797	Salaries and wages.....	\$ 4,550.00
3798	Beatrice Creamery Co.....	Butter	98.40
3799	Ed. Biebesheimer	Horseshoeing	15.00
3800	The Brinkley-Douglas Fruit Co.....	Vegetables and fruit....	757.18
3801	Calumet Baking Powder Co.....	Baking powder.....	32.00
3802	The Canon Coal Co.....	Coal	611.82
3803	Citizens' Coal Co.....	Coal	88.23
3804	City Shoe Factory.....	Shoe repairs.....	42.75
3805	The Coffin Packing & Provision Co.....	Meats	232.22
3806	Collins Commission Co.....	Eggs	132.70
3807	Colorado Mercantile Co.....	Dry goods.....	90.75
3808	Colorado Packing & Provision Co.....	Meats	113.98
3809	The Colorado Supply Co.....	Groceries	184.95
3810	The Continental Oil Co.....	Turpentine and engine oil	50.51
3811	The Crews-Beggs Co.....	Dry goods, tableware and tea.....	159.33
3812	The Daniels & Fisher Stores Co.....	Dry goods.....	134.65
3813	The Denver Dry Goods Co.....	Dry goods.....	121.53
3814	The Fleischmann Co.....	Yeast	24.90
3815	The Forbush Fuel & Ice Co.....	Coal	265.43
3816	The Franklin Press Co.....	Stationery and repairs..	11.75
3817	The S. C. Gallup Saddlery Co.....	Repairs	8.15
3818	Gamble & Co.....	Groceries	48.90
3819	Graham Commission Co.....	Eggs	12.60
3820	The Henkel-Duke Mercantile Co.....	Groceries	408.81
3821	A. A. Hupp.....	Horseshoeing	3.00
3822	The Hyde Paper Co.....	Stationery	9.57
3823	D. W. Jones Coal Co.....	Coal	81.19
3824	The Knebel Sporting Goods Co.....	Repairs	8.30
3825	H. Kohnstamm & Co.....	Laundry supplies.....	38.44
3826	Dr. H. A. La Moure.....	Traveling expenses.....	13.00
3827	The Langley Grocery Co.....	Groceries	52.15
3828	Charles W. Lee.....	Crackers and candy....	38.43
3829	The Mead Hay Press Co.....	Repairs	17.10
3830	The Metropolitan Drug Co.....	Drugs	87.38

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3831	The Mountain Ice & Coal Co.....	Ice	133.00
3832	The Mountain States Tel. & Tel. Co.....	Rentals and tolls.....	32.15
3833	The Andrew McClelland M., I. & R. Co....	Feed and flour.....	209.95
3834	McColm-Gleason Commission Co.....	Seeds and fruits.....	213.77
3835	National Aniline & Chemical Co.....	Laundry supplies.....	68.03
3836	National Biscuit Co.....	Wafers	43.24
3837	The Nucholls Packing Co.....	Meats	2,070.87
3838	The M. J. O'Fallon Supply Co.....	Engine room supplies..	85.60
3839	The Pepper Creamery Co.....	Butter	96.00
3840	The Pueblo Electric Co.....	Electrical supplies.....	1.76
3841	Frank Pryor	Furniture	39.25
3842	The Pueblo Gas & Fuel Co.....	Gas	45.30
3843	The Pueblo Hardware Co.....	Hardware, repairs and sanitary supplies.....	16.30
3844	The Pueblo Rendering Co.....	Tallow	75.60
3845	The Pueblo Store Co.....	Clothing and dry goods	459.00
3846	The Ridenour-Baker Merc. Co.....	Groceries	527.58
3847	Robinson-Gardner Hardware Co.....	Repairs, furniture, tools and hardware.....	46.83
3848	The Rood Candy Co.....	Crackers	17.89
3849	The Sanitol Mfg. Co.....	Insecticide	82.50
3850	The Star Grocery & Market Co.....	Groceries	36.20
3851	Swift & Co.....	Butterine	378.50
3852	Trustees Pueblo Water Works.....	Water	353.86
3853	The Union Coal & Grain Co.....	Feed and flour.....	648.00
3854	E. Weinhausen, steward.....	Miscellaneous supplies..	42.01
3855	White & Davis.....	Clothing	627.20
3856	The Winch-Slayden Stationery Co.....	Office supplies.....	15.10
3857	The Colorado Iron & Wire Works.....	Window guards and gate	51.75
3858	The L. Florman Merc. Co.....	Paint and supplies.....	112.91
3859	Robert Harvey.....	Work on female kitchen	159.00
3860	F. A. Johnston.....	Roof repairs and other repairs	307.45
3861	The Pueblo Foundry & Machine Co.....	Flag pole and stove re- pairs	173.19
3862	Alienist & Neurologist.....	Subscription	5.00

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3863	R. A. Blair.....	Music for dances.....	7.00
3864	Rev. F. L. Church.....	Divine services.....	91.00
3865	Joe Egan	Band music for the 4th of July.....	57.00
3866	The Silver State Music Co.....	Piano tuning.....	3.00
3867	The American Laundry Machinery Co.....	Laundry supplies.....	37.50
3868	Holmes Hardware Co.....	Female kitchen.....	31.80
3869	The King Investment & Lumber Co.....	Female kitchen.....	164.05
3870	The Newton Lumber & Investment Co....	Female kitchen.....	417.43
3871	The Standard Fire Brick Co.....	Female kitchen.....	661.50
3872	Charles B. Clark.....	Map of grounds.....	160.00
Total.....			\$17,350.22

Vouchers Issued for the Month of August, 1914

No.	To Whom Issued	On Account of	Amount
3873	to 4013	Salaries and wages.....	\$ 5,370.00
4014	Beatrice Creamery Co.....	Butter	107.40
4015	Ed. Biebesheimer	Horseshoeing	7.50
4016	Canon Coal & Fuel Co.....	Coal	1,582.78
4017	Citizens' Coal Co.....	Coal	314.32
4018	The Coffin Packing & Provision Co.....	Meats	398.79
4019	Collins Commission Co.....	Eggs	112.00
4020	Colorado Mercantile Co.....	Clothing	18.75
4021	Colorado Packing & Provision Co.....	Meats	159.78
4022	The Colorado Supply Co.....	Groceries	775.49
4023	The Continental Oil Co.....	Oil	120.46
4024	The Crews-Beggs Co.....	Dry goods, tableware and pepper.....	159.99
4025	Crouch Brothers	Groceries	3.45
4026	The Daniels & Fisher Stores Co.....	Dry goods.....	49.61
4027	The Fleischmann Co.....	Yeast	23.49
4028	The Forbush Fuel & Ice Co.....	Coal	544.10
4029	R. T. Frazier.....	Harness	51.50
4030	The S. C. Gallup Saddlery Co.....	Repairs	3.60
4031	Gamble & Co.....	Groceries	41.25
4032	Graham Commission Co.....	Eggs	40.20
4033	The Henkel-Duke Merc. Co.....	Groceries	655.44

A COMPLETE LIST OF VOUCHERS—Continued
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4034	J. I. Holcomb Mfg. Co.....	Brushes	41.00
4035	A. A. Hupp.....	Horseshoeing	5.00
4036	The Hyde Paper Co.....	Sanitary supplies and stationery	21.30
4037	E. W. Knittel.....	Stock	175.00
4038	The Mead Hay Press Co.....	Repairs	17.05
4039	The Metropolitan Drug Co.....	Drugs	52.39
4040	The Mountain Ice & Coal Co.....	Ice	131.25
4041	George McChristy	Shoe repair.....	14.45
4042	The Andrew McClelland M., I. & R. Co..	Flour and feed.....	211.05
4043	McColm-Gleason Commission Co.....	Vegetables	177.57
4044	National Aniline & Chemical Co.....	Laundry supplies.....	41.00
4045	The Nucholls Packing Co.....	Meats	2,240.51
4046	Peet Brothers Mfg. Co.....	Sanitary supplies.....	144.50
4047	The Pepper Creamery Co.....	Butter	106.80
4048	Frank Pryor	Furniture and furnish- ings	39.91
4049	The Pueblo Rendering Co.....	Tallow	96.60
4050	Frank S. Rainey.....	Hardware and repairs..	20.80
4051	The Ridenour-Baker Merc. Co.....	Groceries	479.40
4052	Robinson-Gardner Hardware Co.....	Hardware	167.25
4053	The Star Grocery & Market Co.....	Groceries	7.80
4054	Swift & Co.....	Butterine	306.00
4055	Taub Brothers	Clothing	7.78
4056	Trustees Pueblo Water Works.....	Water	330.60
4057	The Union Coal & Grain Co.....	Feed and flour.....	798.75
4058	E. Weinhausen, steward.....	Miscellaneous supplies..	261.54
4059	White & Davis.....	Clothing and dry goods.	180.83
4060	D. E. Burke.....	Repairs	7.10
4061	The L. Florman Merc. Co.....	Glass and paints.....	95.60
4062	The Hendrie & Bolthoff Mfg. & Supply Co.	Boiler room supplies....	391.18
4063	F. A. Johnston.....	Tin roof and gutters....	107.15
4064	N. O. Nelson Mfg. Co.....	Boiler room supplies and repairs	133.45
4065	E. A. Sleeper.....	Roofing	17.00
4066	J. W. Salter, Jr.....	Billiard table.....	85.00

A COMPLETE LIST OF VOUCHERS—Continued
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4067	T. P. Barber.....	Architect's fee—female kitchen	250.00
4068	Edward M. Ching.....	Female kitchen.....	122.25
4069	Charles B. Clark.....	Levels for female kitchen	10.00
4070	Robert Harvey	Female kitchen.....	158.10
4071	William Murray	Female kitchen.....	113.25
4072	The Newton Lumber & Investment Co.....	Female kitchen.....	379.42
4073	The Pueblo Foundry & Machine Co.....	Female kitchen.....	408.53
4074	The Standard Fire Brick Co.....	Female kitchen.....	529.15
4075	John H. Sullivan.....	Female kitchen.....	98.25
4076	Wrought Iron Range Co.....	Female kitchen.....	175.00
Total.....			\$19,636.37

Vouchers Issued for the Month of September, 1914

No.	To Whom Issued	On Account of	Amount
4077	to 4204	Salaries and wages.....	\$ 4,536.25
4205	Beatrice Creamery Co.....	Butter	74.49
4203	The Beckman Co.....	Blankets	350.00
4207	Ed. Biebesheimer	Horseshoeing	6.00
4208	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables....	172.06
4206	D. E. Burke.....	Repairs	1.50
4210	Citizens' Coal Co.....	Coal	56.70
4211	City Shoe Factory.....	Shoe repair.....	57.20
4212	The Coffin Packing & Provision Co.....	Meats	2,105.64
4213	Collins Commission Co.....	Eggs and chickens.....	123.86
4214	Void		
4215	The Colorado Supply Co.....	Groceries	426.83
4216	The Continental Oil Co.....	Oils and axle grease...	70.34
4217	The Crews-Beggs Co.....	Tableware, dry goods and tea.....	333.67
4218	Crouch Brothers	Groceries	2.35
4219	The Daniels & Fisher Stores Co.....	Dry goods.....	188.13
4220	O. C. Davis.....	Alfalfa	90.90
4221	The Fleischmann Co.....	Yeast	23.40
4222	The Forbush Fuel & Ice Co.....	Ice	100.45
4223	The S. C. Gallup Saddlery Co.....	Repairs	7.55

A COMPLETE LIST OF VOUCHERS—Continued
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4224	Graham Commission Co.....	Eggs	61.77
4225	The Hendrie & Bolthoff Mfg. & Supply Co.	Boiler room supplies....	265.87
4226	The Henkel-Duke Merc. Co.....	Groceries and sanitary supplies	135.84
4227	A. A. Hupp.....	Horseshoeing	3.00
4228	The Hyde Paper Co.....	Stationery and sanitary supplies	24.90
4229	F. A. Johnston.....	Repairs and kitchen utensils	72.60
4230	H. Kohnstamm & Co.....	Laundry supplies.....	30.89
4231	Dr. H. A. La Moure.....	Traveling expenses.....	3.35
4232	A. J. Lamoreaux.....	Mattress making.....	16.33
4233	Lindon Cereal Coffee Co.....	Cereal coffee.....	30.00
4234	The Majestic Theater.....	Moving pictures.....	10.00
4235	Mark Coal Co.....	Coal	402.31
4236	The Metropolitan Drug Co.....	Drugs	10.15
4237	Miller-Jones Drug Stores.....	Drugs	25.10
4238	The Morrissey Carriage Co.....	Repairs	2.30
4239	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	10.95
4240	George McChristy	Shoe repairs.....	14.40
4241	The Andrew McClelland M., I. & R. Co..	Flour and feed.....	296.37
4242	McColm-Gleason Commission Co.....	Vegetables and fruit....	145.17
4243	The McGovern Coal Co.....	Coal	278.16
4244	National Aniline & Chemical Co.....	Laundry supplies.....	58.30
4245	The Nucholls Packing Co.....	Meats	152.12
4246	The Pepper Creamery Co.....	Butter	147.60
4247	Frank Pryor	Repairs	17.10
4248	The Pueblo Chieftain	Advertising	12.40
4249	The Pueblo Foundry & Machine Co.....	Repairs	253.52
4250	The Pueblo Gas & Fuel Co.....	Gas	35.85
4251	The Pueblo Hardware Co.....	Repairs, tools and kitchen utensils.....	9.78
4252	The Pueblo Rendering Co.....	Tallow	66.30
4253	The Pueblo Store Co.....	Dry goods and clothing	116.16
4254	O. C. O'Neal.....	Alfalfa	527.15
4255	Frank S. Rainey.....	Hardware and repairs..	11.80
4256	C. A. Richards.....	Music for dances.....	21.00

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4257	The Ridenour-Baker Mercantile Co.....	Groceries	\$57.70
4258	The Riverside Printing Co.....	Stationery	11.50
4259	Robinson-Gardner Hardware Co.....	Repairs, tools and utensils	27.35
4260	The Rood Candy Co.....	Crackers	15.28
4261	The Sanitol Mfg. Co.....	Sanitary supplies.....	84.00
4262	The Silver State Music Co.....	Piano player rolls and repairs	16.95
4263	The Standard Fire Brick Co.....	Repairs	116.85
4264	The Star Grocery & Market Co.....	Groceries	15.95
4265	Swift & Co.....	Butterine	449.67
4266	Trustees Pueblo Water Works.....	Water	356.87
4267	The Union Coal & Grain Co.....	Flour	510.60
4268	West Brothers, Jr., Furn. Co.....	Jars	23.40
4269	E. Weinhausen, steward.....	Miscellaneous supplies..	387.13
4270	White & Davis.....	Clothing and dry goods.	168.67
4271	The Atchison, Topeka & Santa Fe Ry. Co.	Freight—female kitchen	15.59
4272	Chicago, Rock Island & Pacific Ry. Co....	Freight	47.64
4273	Edward Ching	Female kitchen.....	54.00
4274	John G. Gotulla.....	Female kitchen.....	20.00
4275	Robert Harvey	Female kitchen.....	133.25
4276	H. W. Johns-Manville.....	Female kitchen.....	216.65
4277	The King Investment & Lumber Co.....	Female kitchen.....	1,086.24
4278	William Murray	Female kitchen.....	48.00
4279	N. O. Nelson Mfg. Co.....	Female kitchen.....	92.66
4280	C. H. O'Leary.....	Female kitchen.....	33.00
4281	The Pueblo Electric Co.....	Female kitchen.....	65.00
4282	Frank Smith	Female kitchen.....	11.00
4283	John Sullivan	Female kitchen.....	54.00
Total.....			\$17,563.62

Vouchers Issued for the Month of October, 1914

No.	To Whom Issued	On Account of	Amount
4284	to 4410	Salaries and wages.....	\$ 4,552.05
4411	The Atchison, Topeka & Santa Fe Ry. Co.	Freight	20.83
4412	Beatrice Creamery Co.....	Butter	218.40
4413	Ed. Biebesheimer	Horseshoeing	3.00

A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4414	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables...	513.57
4415	W. D. Brown.....	Alfalfa	338.60
4416	F. J. Burch & Co.....	One flag.....	11.65
4417	City Shoe Factory.....	Shoe repairs.....	16.85
4418	James B. Clow & Sons.....	Plumbing supplies.....	146.07
4419	The Coffin Packing & Provision Co.....	Meats	1,848.40
4420	Collins Commission Co.....	Eggs	134.67
4421	The Colorado Bedding Co.....	Tufts	4.00
4422	Colorado Merc. Co.....	Clothing	18.75
4423	Colorado Packing & Provision Co.....	Mince meat, hay, etc..	148.98
4424	The Colorado Supply Co.....	Groceries	295.23
4425	The Continental Oil Co.....	Engine oils and turpen- tine	86.53
4426	The Crews-Beggs Co.....	Dry goods, tableware..	275.21
4427	Crouch Brothers	Groceries	6.70
4428	The Cudahy Packing Co.....	Meats	443.16
4429	The Dean-Creel Furniture Co.....	Furniture	30.45
4430	The Denver Dry Goods Co.....	Dry goods.....	21.66
4431	George W. Douden.....	Fish	51.94
4432	T. A. Dunlap.....	Lathing	30.00
4433	The Eloma Mfg. Co.....	Vinegar	16.90
4434	The Enterprise Electric Co.....	Supplies	20.88
4435	Ed. Erne	Carpenter work.....	37.40
4436	The Fleischmann Co.....	Yeast	24.30
4437	The L. Florman Merc. Co.....	Paints	131.51
4438	The Forbush Fuel & Ice Co.....	Ice	66.50
4439	Gamble & Co.....	Groceries	59.38
4440	Graham Commission Co.....	Eggs	44.08
4441	R. H. Haines.....	Carpenter work.....	37.40
4442	W. O. Harper.....	Carpenter work.....	92.40
4443	The Hendrie & Bolthoff Mfg. & Supply Co.	Boiler room supplies...	76.59
4444	The Henkel-Duke Merc. Co.....	Groceries	538.23
4445	Rev. C. Bruce Holmes.....	Divine services.....	84.00
4446	A. A. Hupp.....	Horseshoeing	3.00
4447	The Hyde Paper Co.....	Stationery and sanitary supplies	30.80

A COMPLETE LIST OF VOUCHERS—Continued
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4448	F. A. Johnston.....	Repairs and kitchen utensils	16.10
4449	King Investment & Lumber Co.....	Lumber	82.73
4450	The Knebel Sporting Goods Co.....	Repairs	10.80
4451	A. J. Lamoreaux.....	Mattress making.....	28.60
4452	The Majestic Theater.....	Moving picture shows..	40.00
4453	Mark Coal Co.....	Coal	340.20
4454	James Mattson	Lathing	30.00
4455	The Mead' Hay Press Co.....	Repairs	22.25
4456	Miller's Drug Store.....	Drugs	52.90
4457	Wallace Moore	Plastering	54.00
4458	W. E. Mount.....	Repairs	3.90
4459	E. T. Mudge.....	Vegetables and fruit....	50.50
4460	D. P. McCall.....	Plastering	66.00
4461	George McChristy	Shoe repair.....	9.90
4462	The Andrew McClelland M., I. & R. Co..	Flour and feed.....	521.96
4463	McColm-Gleason Commission Co.....	Potatoes	261.16
4464	N. O. Nelson Mfg. Co.....	Repairs	178.25
4465	The Newton Lumber & Investment Co....	Lumber	35.09
4466	The O'Brien Varnish Co.....	Paints	49.55
4467	The Pepper Creamery Co.....	Butter	72.00
4468	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paints and supplies.....	95.05
4469	The Pierce Seed & Produce Co.....	Seeds and garden sup- plies	44.23
4470	Frank Pryor	Repairs and furniture..	53.96
4471	The Pueblo Electric Co.....	Supplies	5.66
4472	The Pueblo Foundry & Machine Co.....	Void	
4473	The Pueblo Gas & Fuel Co.....	Gas	46.10
4474	The Pueblo Hardware Co.....	Hardware and repairs.	38.49
4475	The Pueblo Produce House.....	Eggs	28.80
4476	The Pueblo Rendering Co.....	Tallow	127.20
4477	The Pueblo Store Co.....	Dry goods.....	118.61
4478	Frank S. Rainey.....	Repairs and utensils...	17.15
4479	C. A. Richards.....	Music for dances.....	21.00
4480	The Ridenour-Baker Merc. Co.....	Groceries	373.39
4481	The Riverside Printing Co.....	Printing	10.75

A COMPLETE LIST OF VOUCHERS—Continued
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4482	Robinson-Gardner Hardware Co.....	Hardware, repairs and laundry supplies.....	68.29
4483	The Rood Candy Co.....	Soda crackers.....	21.58
4484	Frank Smith	Carpenter work.....	96.80
4485	The Star Grocery & Market Co.....	Groceries	12.30
4486	Harry Stein	Fruit	15.00
4487	Swift & Co.....	Meats	350.60
4488	Taub Brothers	Clothing	14.10
4489	Trustees Pueblo Water Works.....	Water	380.98
4490	Oscar Tweed	Plants	9.07
4491	The Union Coal & Grain Co.....	Flour	640.90
4492	The John Van Range Co.....	Repairs	11.25
4493	E. Weinhausen, steward.....	Miscellaneous supplies..	146.64
4494	The Western Pottery Mfg. Co.....	Flower pots.....	20.25
4495	White & Davis.....	Clothing	1,260.08
4496	Thomas P. Barber, architect.....	Female kitchen.....	200.00
4497	The Colorado Builders' Supply Co.....	Female kitchen.....	31.74
4498	David Lupton's Sons Co.....	Female kitchen.....	85.69
4499	The Pennell Lumber Mfg. Co.....	Female kitchen.....	79.20
4500	The Pueblo Foundry & Machine Co.....	Female kitchen.....	127.50
Total.....			\$17,028.32

Vouchers Issued for the Month of November, 1914

No.	To Whom Issued	On Account of	Amount
4501	to 4633	Salaries and wages.....	\$ 5,277.50
4634	Beatrice Creamery Co.....	Void	
4635	Burroughs Adding Machine Co.....	Repairs	4.00
4636	Calkins-White Brothers Furn. Co.....	Void	
4637	The Carter, Rice & Carpenter Paper Co....	Toilet paper.....	8.00
4638	City Shoe Factory.....	Repairs	20.95
4639	James B. Clow & Sons.....	Void	
4640	Codding Brothers	Repairs	8.10
4641	Coffin Packing & Provision Co.....	Meats	1,515.76
4642	Collins Commission Co.....	Void	
4643	The Colorado Iron & Wire Works.....	Void	
4644	Colorado Supply Co.....	Void	

A COMPLETE LIST OF VOUCHERS—Continued
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4645	Continental Oil Co.....	Engine oils and turpen- tine	41.80
4646	R. W. Corwin & Co.....	Professional services...	34.00
4647	The Daniels & Fisher Stores Co.....	Void	
4648	George W. Douden.....	Fish	31.07
4649	The Eloma Mfg. Co.....	Vinegar	11.56
4650	The Fleischmann Co.....	Yeast	25.20
4651	The L. Florman Merc. Co.....	Glass and painter's supplies	22.52
4652	The Forbush Fuel & Ice Co.....	Ice	42.00
4653	The Franklin Press Co.....	Office supplies.....	12.50
4654	Gamble & Co.....	Groceries	20.10
4655	Graham Commission Co.....	Eggs	45.00
4656	W. H. Haines.....	Office supplies.....	4.60
4657	The Hendrie & Bolthoff Mfg. & Supply Co.	Void	
4658	The Henkel-Duke Merc. Co.....	Groceries—Void	
4659	T. H. Kershaw.....	Repairs	33.00
4660	Dr. H. A. La Moure.....	Traveling	50.95
4661	A. J. Lamoreaux.....	Mattress making.....	26.70
4662	The Majestic Theater.....	Moving pictures.....	30.00
4663	Mark Coal Co.....	Coal	522.62
4664	The Mead Hay Press Co.....	Repairs	6.55
4665	The Mine & Smelter Supply Co.....	Repairs	106.00
4666	Wallace Moore	Repairs	61.50
4667	The Mountain States Tel. & Tel. Co.....	Tolls and rentals—Void	
4668	E. T. Mudge.....	Vegetables and fruit...	104.78
4669	D. P. McCall.....	Repairs	73.50
4670	Geo. McChristy	Shoe repairs.....	8.85
4671	The Andrew McClelland M., I. & R. Co.	Flour and feed.....	215.95
4672	National Aniline & Chemical Co.....	Laundry supplies.....	67.50
4673	The Pepper Creamery Co.....	Void	
4674	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Repairs	16.00
4675	The Geo. W. Pryor Hat Co.....	Clothing	3.75
4676	Frank Pryor	Repairs	10.80
4677	The Pueblo Gas & Fuel Co.....	Gas	35.40
4678	The Pueblo Rendering Co.....	Tallow	101.40

A COMPLETE LIST OF VOUCHERS—Concluded
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4679	C. A. Richards.....	Music for dances.....	28.00
4680	The Ridenour-Baker Merc. Co.....	Groceries—Void	
4681	Robinson-Gardner Hardware Co.....	Repairs and hardware..	107.86
4682	The Rood Candy Co.....	Soda crackers.....	17.23
4683	A. T. Stewart.....	Traveling expenses.....	4.75
4684	The Union Coal & Grain Co.....	Flour	500.00
4685	John H. Voorhees.....	Potatoes	240.72
4686	E. Weinhausen, steward.....	Miscellaneous supplies..	103.51
4687	The S. C. Gallup Saddlery Co.....	Repairs	3.90
4688	The Hyde Paper Co.....	Stationery	4.21
4689	The Riverside Printing Co.....	Stationery	16.50
4690	The Standard Fire Brick Co.....	Sewer pipe.....	18.40
4691	Swift & Co.....	Butterine and meats...	345.65
4692	White & Davis.....	Clothing	41.25
4693	F. A. Johnston.....	Gutters	53.10
4694	The Silver State Music Co.....	Records and sheet music	5.50
4695	The Knebel Sporting Goods Co.....	Laundry equipment....	4.50
4696	The Denver Hardwood Mantel Co.....	Female kitchen.....	1,300.00
4697	C. A. Dunham Co.....	Void	
4698	The King Investment & Lumber Co.....	Female kitchen.....	487.49
4699	The Newton Lumber & Investment Co....	Female kitchen.....	303.40
Total.....			\$12,195.82

FARM AND GARDEN RECORD FOR THE YEAR 1913

Products	Amount	Price	Total
Alfalfa	48 ton	\$13.00	\$ 624.00
Asparagus	1,000 doz.	.19	190.00
Apples	1,000 lbs.	.01	10.00
Beans	10,335 lbs.	.03	310.05
Beets, table.....	13,185 lbs.	.01	131.85
Cabbage	39,900 lbs.	.02	798.00
Carrots	8,610 lbs.	.011 $\frac{1}{4}$	107.63
Cauliflower	2,455 lbs.	.02	49.10
Corn, sweet.....	4,050 doz.	.25	1,012.50
Corn, fodder.....	9 ton	6.00	54.00
Celery	6,000 doz.	.30	1,800.00
Cucumbers	2,902 doz.	.15	435.30
Cucumber pickles.....	8 bbls.	12.00	96.00
Egg plant.....	40 doz.	.60	24.00
Horseradish	100 lbs.	.02	2.00
Lettuce	6,385 doz.	.10	638.50
Mustard	9,710	.03	291.30
Onions, dry.....	46,360 lbs.	.02	927.20
Onions, green.....	4,000 doz.	.15	600.00
Parsnips	24,000 lbs.	.02	480.00
Parsley	100 doz.	.20	20.00
Peas	10,470 lbs.	.04	418.80
Peppers, large.....	200 doz.	.20	40.00
Peppers, cayenne.....	5 bu.	2.00	10.00
Pumpkins	6,580 lbs.	.01	65.80
Radishes	6,275 doz.	.15	941.25
Rhubarb	5,000 lbs.	.03	150.00
Salsify	200 lbs.	.02	4.00
Spinach	12,510 lbs.	.02	250.20
Squash	400 lbs.	.01	4.00
Turnips	39,235 lbs.	.01	392.35
Tomatoes	2,000 lbs.	.02	40.00
Tomatoes, green.....	1,800 lbs.	.02	36.00
Kraut	20 bbls.	10.00	200.00
Total			\$11,173.83

DAIRY RECORD FOR THE YEAR 1913

Products	Amount	Price	Total
Chickens	150	\$ 0.50	\$ 75.00
Eggs	1,354 doz.	.25	338.50
Milk	37,463 gal.	.25	9,365.75
Pork	5,835 lbs.	.10½	612.68
Beef	4,620 lbs.	.10	420.00
Veal	375 lbs.	.12	45.00
Turkeys	2	1.50	3.00
Total			\$10,859.93

FARM AND GARDEN RECORD FOR THE YEAR 1914

Products	Amount	Price	Total
Alfalfa	25 ton	\$10.00	\$ 250.00
Apples	6,000 lbs.	.01	60.00
Asparagus	900 doz.	.19	171.00
Beans	9,000 lbs.	.01	90.00
Beets, table.....	45,360 lbs.	.01	453.60
Beets, stock.....	41 ton	5.00	205.00
Cabbage	46,360 lbs.	.02	927.20
Corn, sweet.....	5,050 doz.	.25	1,262.50
Corn, fodder.....	12 ton	6.00	72.00
Cauliflower	11,755 lbs.	.02	235.10
Celery	6,000 doz.	.30	1,800.00
Cucumbers	4,260 doz.	.15	629.00
Egg plant.....	170 doz.	.40	68.00
Horseradish	50 lbs.	.02	1.00
Lettuce	1,320 doz.	.10	132.00
Mustard	5,000 lbs.	.03	150.00
Onions, dry.....	38,000 lbs.	.02	760.00
Onions, green.....	4,315 doz.	.15	647.25
Parsnips	22,910 doz.	.02	458.20
Parsley	100 doz.	.20	20.00
Peas	1,000 lbs.	.04	40.00
Peppers, large.....	329 doz.	.20	65.80
Peppers, cayenne.....	4 bu.	2.00	8.00
Pumpkins	12,000 lbs.	.01	120.00
Radishes	1,732 doz.	.15	259.80

FARM AND GARDEN RECORD FOR THE YEAR 1914—Continued

Products	Amount	Price	Total
Rhubarb	3,000 lbs.	.03	90.00
Salsify	1,640 lbs.	.02	32.80
Spinach	14,160 lbs.	.01	141.60
Squash	900 lbs.	.01	9.00
Turnips	35,305 lbs.	.01	353.05
Tobacco	400 lbs.	.25	100.00
Tomatoes	5,000 lbs.	.02	100.00
Tomatoes, green.....	3,000 lbs.	.02	60.00
Kraut	67 bbls.	10.00	670.00
Oat hay	20 ton	10.00	200.00
Total			\$10,641.96

DAIRY RECORD FOR THE YEAR 1914

Products	Amount	Price	Total
Chickens	100	\$ 0.50	\$ 50.00
Eggs	1,059 doz.	.25	264.75
Milk	45,760 gal.	.25	11,440.00
Pork	6,786 lbs.	.11	746.46
Beef	430 lbs.	.11	47.30
Veal	200 lbs.	.14	28.00
Turkeys	3	1.50	4.50
Total			\$12,581.01

GREEN HOUSE RECORD FOR THE MONTH OF MARCH, 1914

Products	Amount	Price	Total
Lettuce	80 doz.	\$ 0.35	\$ 28.00
Radishes	40 doz.	.35	14.00
Total			\$ 42.00

GREEN HOUSE RECORD FOR THE MONTH OF APRIL, 1914

Products	Amount	Price	Total
Lettuce	80 doz.	\$ 0.35	\$ 28.00
Radishes	40 doz.	.35	14.00
Green onions.....	100 doz.	.20	20.00
			<hr/>
Total			\$ 62.00

GREEN HOUSE RECORD FOR THE MONTH OF MAY, 1914

Products	Amount	Price	Total
Lettuce	100 doz.	\$ 0.35	\$ 35.00
Radishes	40 doz.	.35	14.00
Green onions.....	100 doz.	.20	20.00
Vegetables and flower plants.....			300.00
			<hr/>
Total			\$ 369.00

WORK DONE IN THE SEWING ROOM DURING THE BIENNIAL PERIOD

Article	Made new	Mended
Articles tagged	2,248	....
Aprons	1,406	2,226
Bibs	437	119
Bonnets	103	94
Blankets	3	104
Bed spreads .....	....	758
Burial robes	28	....
Coffee strainers	94	37
Corset covers	22	15
Chemise	187	171
Camisoles	20	55
Comforts	2	4
Clothes sacks	357	585
Curtains	195	21
Coats .....	...	959
Dresses, calico	1,358	6,253

WORK DONE IN THE SEWING ROOM DURING THE BIENNIAL PERIOD—Continued

Article	Made new	Mended
Dresses, percale	67	....
Dresses, gingham	58	....
Dresses, sateen	8	....
Dresses, linen	3	....
Dresses, lawn	2	....
Dresses, cheviot	25	....
Dresses, denim	14	....
Dresses, flannelette	21	....
Dresses, wool	1	....
Drawers, women	116	3,323
Drawers, men	6	9,467
Dresser scarfs	91	....
Dynamo covers .....	....	2
Drop clothes	6	....
Dresses fitted	44	....
Flags .....	....	4
Gowns, Indian head.....	887	1,809
Gowns, outing	20	....
Holders	367	....
Head scarfs	51	....
Jumpers .....	....	210
Mattress ticks	324	1,082
Night shirts	927	1,535
Overalls .....	....	2,271
Pillow slips	3,577	1,504
Pillow ticks	113	....
Pillow ticks, rubber.....	39	....
Pants .....	....	2,185
Quilts .....	....	8
Rugs .....	....	8
Skirts, wool	1	3,827
Skirts, muslin	3	....
Skirts, calico	3	....
Skirts, percale	5	....
Skirts, gingham	11	....
Skirts, outing	562	....
Skirts, cheviot	493	....
Shoes .....	....	655

WORK DONE IN THE SEWING ROOM DURING THE BIENNIAL PERIOD—Continued

Article	Made new	Mended
Shrouds	120	....
Shades, window	473	....
Sleeves	65	....
Shirts, dress	12	6,781
Shirts, cotton flannel	12	5,030
Socks .....	....	7,701
Stockings .....	....	3,514
Shirt waists, calico	7	....
Shirt waists, sateen	6	....
Shirt waists, silk	2	....
Shirt waists, gingham	8	....
Straw ticks .....	....	31
Sheets, 7/4 brown	3,950	2,368
Sheets, 7/4 bleached	162	....
Sheets, 10/4 bleached	59	....
Table cloths	399	305
Table napkins	91	....
Toilet napkins	110	....
Roller towels	901	472
Towels, dish	2,179	....
Towels, overcast	78	....
Vests, women	3,401
Vests, men	828
Wraps	5	85
Waists, cotton flannel.....	43	106
Canvas covers	4

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